Registered Number 06064410 (England and Wales)

Unaudited Dormant Financial Statements for the Year Ended 31 January 2021

Company Information for the year from 1 February 2020 to 31 January 2021

Graham, Glen James				
107 North Street				
Martock				
TA12 6EJ				
Oak House				
Brympton				
Yeovil				
BA22 8TF				
06064410 (England and Wales)				

Balance Sheet as at 31 January 2021

	Notes	2021		2020	
		£	£	£	£
Creditors amounts falling due within one year		(1,464)		(1,464)	
Net current assets (liabilities)	•		(1,464)		(1,464)
Total assets less current liabilities			(1,464)		(1,464)
Net assets			(1,464)		(1,464)
Capital and reserves					
Called up share capital			110		110
Profit and loss account			(1,574)		(1,574)
Shareholders' funds			(1,464)		(1,464)

The company was dormant and has not traded during this reporting period and it was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime. The directors have chosen to not file a copy of the company's profit and loss account.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with section 444(2A).

The financial statements were approved and authorised for issue by the Director on 23 September 2021, and are signed on its behalf by:

Graham, Glen James

Director

Registered Company No. 06064410

Notes to the Financial Statements for the year ended 31 January 2021

1. STATUTORY INFORMATION

The company is a private company limited by shares and registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.