Company Registration Number: 07341311 (England and Wales)

Unaudited statutory accounts for the year ended 31 August 2022 (Dormant)

Period of accounts

Start date: 01 September 2021

End date: 31 August 2022

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for the Period Ended 31 August 2022

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Company Information

for the Period Ended 31 August 2022

Gerard Peters
12 Warbeck Road
Sheperds Bush
London
W12 8NT
07341311 (England and Wales)

Directors' Report Period Ended 31 August 2022

The directors present their report with the financial statements of the company for the period ended 31 August 2022

Directors

The directors shown below have held office during the whole of the period from 01 September 2021 to 31 August 2022 Gerard Peters

The company was dormant and did not trade in the period.

This report was approved by the board of directors on 3 January 2023 And Signed On Behalf Of The Board By:

Name: Gerard Peters Status: Director

Profit and Loss Account

for the Period Ended 31 August 2022

The company was dormant and did not trade in the period. The company received no income and incurred no expenditure in the period and therefore did not make either a profit or loss.				

Balance sheet

As at 31 August 2022

	Notes	2022 £	2021 £
Fixed assets			
Total fixed assets:		<u>-</u>	-
Current assets			
Cash at bank and in hand:		391,745	391,745
Total current assets:	_	391,745	391,745
Net current assets (liabilities):	_	391,745	391,745
Total assets less current liabilities:		391,745	391,745
Total net assets (liabilities):	_	391,745	391,745

The notes form part of these financial statements

Balance sheet continued

As at 31 August 2022

	Notes	2022 £	2021 £
Capital and reserves			
Called up share capital:		1	1
Profit and loss account:		391,744	391,744
Shareholders funds:	_	391,745	391,745

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 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the year ending 31 August 2022 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant companies.

This report was approved by the board of directors on 3 January 2023 And Signed On Behalf Of The Board By:

Name: Gerard Peters Status: Director

The notes form part of these financial statements

Notes to the Financial Statements

for the Period Ended 31 August 2022

1. Accounting policies

Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

Notes to the Financial Statements

for the Period Ended 31 August 2022

2. Employees

	2022	2021
Average number of employees during the period	0	0

Notes to the Financial Statements

for the Period Ended 31 August 2022

3. Off balance sheet disclosure

No

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