# Company Registration Number: 09779862 (England and Wales)

Unaudited micro entity accounts for the year ended 30 September 2022 (Dormant)

**Period of accounts** 

Start date: 01 October 2021

End date: 30 September 2022

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# **Company Information**

for the Period Ended 30 September 2022

Registered office:	5
	Laburnum Road
	Chertsey
	England
	KT16.8BY

Company Registration Number: 09779862 (England and Wales)

#### **Balance sheet**

#### As at 30 September 2022

	2022 £	2021 £
Current assets:	4,271	11,588
Creditors: amounts falling due within one year:	(113)	(332)
Net current assets (liabilities):	4,158	11,256
Total assets less current liabilities:	4,158	11,256
Accruals and deferred income:	( 1,000 )	(1,000)
Total net assets (liabilities):	3,158	10,256
Capital and reserves:	3,158	10,256

#### **Balance sheet continued**

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 of the small companies regime applicable to micro-entities.

For the year ending 30 September 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 6 June 2023 And Signed On Behalf Of The Board By:

Name: Elizabeth Stapleton

Status: Director

The notes form part of these financial statements

#### **Footnotes to the Financial Statements**

for the Period Ended 30 September 2022

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Average number of employees: 0

#### **Footnotes to the Financial Statements**

for the Period Ended 30 September 2022

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