# Company Registration Number: 10721572 (England and Wales)

Unaudited abridged accounts for the year ended 30 April 2021 (Dormant)

**Period of accounts** 

Start date: 01 May 2020

End date: 30 April 2021

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## **Company Information**

### for the Period Ended 30 April 2021

Jason David Best  Michael Paul Whitehead  Robert James Ford  Sandra Mary Nolan  Paul Adam Daniel Watson  Paul Antony Robert Wong-Gibbs
Robert James Ford Sandra Mary Nolan Paul Adam Daniel Watson
Sandra Mary Nolan Paul Adam Daniel Watson
Paul Adam Daniel Watson
Paul Antony Robert Wong-Gibbs
, <del>,</del>
Mrs Fiona Catherina Best
Holly BIGGS
Mark PASSANT
Mandy PETERS
Julia PECKHAM
Registered office:  68 68 Station Road, Burgess Hill, West Sussex, Rh15 Burgess Hill West Sussex GBR RH15 9EN

**Company Registration Number:** 

10721572 (England and Wales)

## **Profit and Loss Account**

for the Period Ended 30 April 2021			
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 30 April 2021

	Notes	2021 £	2020 £
Fixed assets			
Total fixed assets:			
Current assets			
Cash at bank and in hand:		100	100
Total current assets:		100	100
Net current assets (liabilities):		100	100
Total assets less current liabilities:		100	100
Total net assets (liabilities):		100	100

The notes form part of these financial statements

#### Balance sheet continued

#### As at 30 April 2021

	Notes	2021	2020
		£	£
Capital and reserves			
Called up share capital:		100	100
Shareholders funds:		100	100

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.

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

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 30 April 2021 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 7 July 2021 And Signed On Behalf Of The Board By:

Name: Jason David Best

Status: Director

Name: Robert James Ford

Status: Director

Name: Sandra Mary Nolan

Status: Director

The notes form part of these financial statements

### **Notes to the Financial Statements**

for the Period Ended 30 April 2021

## 1. Accounting policies

Basis of measurement and preparation	Basis	of	measurement	and	prepara	tion
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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 30 April 2021

## 2. Employees

	2021	2020
Average number of employees during the period	0	0

### **Notes to the Financial Statements**

for the Period Ended 30 April 2021

3. Off balance sheet disclosure

No

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 10	072 of the Companies Act 2006.