# Company Registration Number: 11162100 (England and Wales)

Unaudited statutory accounts for the year ended 31 January 2023 (Dormant)

**Period of accounts** 

Start date: 01 February 2022

End date: 31 January 2023

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# **Company Information**

for the Period Ended 31 January 2023

Jiseung Kim

Registered office:	14
	Walton Way
	London
	England
	W3 0AW
	111/0100 /F 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
Company Registration Number:	11162100 (England and Wales)

Director:

#### Directors' Report Period Ended 31 January 2023

The directors present their report with the financial statements of the company for the period ended 31 January 2023

#### **Directors**

The directors shown below have held office during the whole of the period from 01 February 2022 to 31 January 2023 Jiseung Kim

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

This report was approved by the board of directors on 26 February 2023 And Signed On Behalf Of The Board By:

Name: Jiseung Kim Status: Director

# **Profit and Loss Account**

for the Period Ended 31 January 2023

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 January 2023

	Notes	2023 £	2022 £
Fixed assets			
Total fixed assets:	_	-	
Current assets			
Stocks:		1,000	1,000
Total current assets:	_	1,000	1,000
Net current assets (liabilities):	_	1,000	1,000
Total assets less current liabilities:		1,000	1,000
Total net assets (liabilities):	_	1,000	1,000

The notes form part of these financial statements

#### **Balance sheet continued**

#### As at 31 January 2023

	Notes	2023	2022
		£	£
Capital and reserves			
Called up share capital:		1,000	1,000
Shareholders funds:		1,000	1,000

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 January 2023 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 26 February 2023 And Signed On Behalf Of The Board By:

Name: Jiseung Kim Status: Director

The notes form part of these financial statements

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

for the Period Ended 31 January 2023

# 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 January 2023

# 2. Employees

	2023	2022
Average number of employees during the period	1	1

# **Notes to the Financial Statements**

for the Period Ended 31 January 2023

# 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.