# Company Registration Number: 11833104 (England and Wales)

Unaudited micro entity accounts for the year ended 28 February 2023 (Dormant)

**Period of accounts** 

Start date: 01 March 2022

End date: 28 February 2023

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# **Company Information**

## for the Period Ended 28 February 2023

Director:	Sabrina Beaven
Secretary:	David Beaven
Registered office:	23 Novers Road Bristol GBR BS4 1QY
Company Registration Number:	11833104 (England and Wales)

## **Directors' Report Period Ended 28 February 2023**

The directors present their report with the financial statements of the company for the period ended 28 February 2023

#### **Directors**

The directors shown below have held office during the whole of the period from 01 March 2022 to 28 February 2023 Sabrina Beaven

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

#### Secretary

David Beaven

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

Name: David Beaven Status: Director

## **Profit and Loss Account**

for the Period Ended 28 February 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 28 February 2023

	2023 £	2022 £
Called up share capital not paid:	0	0
Fixed Assets:	0	0
Current assets:	0	0
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	(0)	(0)
Net current assets (liabilities):	0	0
Total assets less current liabilities:	0	0
Creditors: amounts falling due after more than one year:	(0)	(0)
Provision for liabilities:	(0)	
Accruals and deferred income:	(0)	(0)
Total net assets (liabilities):	0	0
Capital and reserves:	0	0

#### **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 28 February 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 November 2023 And Signed On Behalf Of The Board By:

Name: David Beaven Status: Director

The notes form part of these financial statements

## **Footnotes to the Financial Statements**

for the Period Ended 28 February 2023

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Average number of employees: 2

## **Footnotes to the Financial Statements**

for the Period Ended 28 February 2023

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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.