# Company Registration Number: 12882563 (England and Wales)

# Unaudited statutory accounts for the year ended 30 September 2021 (Dormant)

#### Period of accounts

Start date: 16 September 2020

End date: 30 September 2021

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# **Company Information**

#### for the Period Ended 30 September 2021

Director:	Joshua McBride
Registered office:	46 Spring Road Edgbaston
	Birmingham England B15 2HA
Company Registration Number:	12882563 (England and Wales)

#### **Balance** sheet

#### As at 30 September 2021

	Notes	2021 £
Fixed assets		
Intangible assets:	4	1
Tangible assets:	5	0
Total fixed assets:		1
Current assets		
Stocks:		0
Debtors:	6	0
Cash at bank and in hand:		0
Total current assets:		0
Creditors: amounts falling due within one year:	7	(0)
Net current assets (liabilities):		0
Total assets less current liabilities:		1
Creditors: amounts falling due after more than one year:	8	(0)
Provision for liabilities:		(0)
Accruals and deferred income:		(0)
Total net assets (liabilities):		1

The notes form part of these financial statements

#### **Balance sheet continued**

#### As at 30 September 2021

I	Notes 20.	21 £
Capital and reserves		
Called up share capital:		1
Revaluation reserve:		0
Profit and loss account:		0
Shareholders funds:		1

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 30 September 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 12 November 2021 And Signed On Behalf Of The Board By:

Name: Joshua McBride Status: Director

The notes form part of these financial statements

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

for the Period Ended 30 September 2021

#### 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 30 September 2021

# 2. Employees

	2021
Average number of employees during the period	n

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

for the Period Ended 30 September 2021

#### 3. Off balance sheet disclosure

No

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

#### for the Period Ended 30 September 2021

# 4. Intangible assets

	Other	Total
Cost	£	£
Additions	0	0
Disposals	(0)	(0)
Revaluations	1	1
Transfers	0	0
At 30 September 2021	1	1
Amortisation		
Charge for year	0	0
On disposals	(0)	(0)
Other adjustments	0	0
Amortisation at 30 September 2021	0	0
Net book value		
Net book value at 30 September 2021	1	1

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

#### for the Period Ended 30 September 2021

# 5. Tangible assets

	Office equipment	Total
Cost	£	£
Additions	0	0
Disposals	(0)	(0)
Revaluations	0	0
Transfers	0	0
At 30 September 2021	0	0
Depreciation		
Charge for year	0	0
On disposals	(0)	(0)
Other adjustments	0	0
At 30 September 2021	0	0
Net book value		
At 30 September 2021	0	0

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

#### for the Period Ended 30 September 2021

#### 6. Debtors

	2021 £
Trade debtors	0
Prepayments and accrued income	0
Other debtors	0
Total	0
Debtors due after more than one year:	0

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

# for the Period Ended 30 September 2021

# 7. Creditors: amounts falling due within one year note

	2021 £
Bank loans and overdrafts	0
Amounts due under finance leases and hire purchase contracts	0
Trade creditors	0
Taxation and social security	0
Accruals and deferred income	0
Other creditors	0
Total	0

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

for the Period Ended 30 September 2021

# 8. Creditors: amounts falling due after more than one year

	2021 £
Bank loans and overdrafts	0
Amounts due under finance leases and hire purchase contracts	0
Other creditors	0
Total	0

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 1072 of the Companies Act 2006.