## Company Registration Number: 02741578 (England and Wales)

## Unaudited abridged accounts for the year ended 31 December 2024

#### **Period of accounts**

Start date: 01 January 2024

End date: 31 December 2024

## Contents of the Financial Statements for the Period Ended 31 December 2024

**Balance sheet** 

**Notes** 

## **Balance sheet**

#### As at 31 December 2024

	Notes	2024	2023
		£	£
Called up share capital not paid:		1,000	1,000
Current assets			
Total assets less current liabilities:		1,000	1,000
Total net assets (liabilities):	_	1,000	1,000
Capital and reserves			
Called up share capital:		1,000	1,000
Shareholders funds:	_	1,000	1,000

The notes form part of these financial statements

#### **Balance sheet statements**

For the year ending 31 December 2024 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

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 in accordance with the provisions applicable to companies subject to the small companies regime.

The directors have chosen to not file a copy of the company's profit & loss account.

This report was approved by the board of directors on 26 June 2025 and signed on behalf of the board by:

Name: J Sandell Status: Director

The notes form part of these financial statements

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

for the Period Ended 31 December 2024

## 1. Accounting policies

These financial statements have been prepared in accordance with the provisions of Financial Reporting Standard 101

# Notes to the Financial Statements for the Period Ended 31 December 2024

## 2. Employees

	2024	2023
Average number of employees during the period	0	0