Company Registration Number: 06039967 (England and Wales)

Unaudited abridged accounts for the year ended 31 December 2023

Period of accounts

Start date: 01 January 2023 End date: 31 December 2023

Contents of the Financial Statements

for the Period Ended 31 December 2023

Balance sheet

<u>Notes</u>

Balance sheet

As at 31 December 2023

	Notes	2023	2022
		£	£
Current assets			
Debtors:		919,937	919,937
Total current assets:	_	919,937	919,937
Net current assets (liabilities):	_	919,937	919,937
Total assets less current liabilities:		919,937	919,937
Total net assets (liabilities):	-	919,937	919,937
Capital and reserves			
Called up share capital:		1	1
Profit and loss account:		919,936	919,936
Shareholders funds:	_	919,937	919,937

The notes form part of these financial statements

Balance sheet statements

For the year ending 31 December 2023 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 September 2024 and signed on behalf of the board by:

Name: Matthew Timmins Status: Director

The notes form part of these financial statements

Notes to the Financial Statements

for the Period Ended 31 December 2023

1. Accounting policies

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 December 2023

2. Employees

	2023	2022
Average number of employees during the period	0	0