## Company Registration Number: 14343394 (England and Wales)

## Unaudited abridged accounts for the year ended 31 March 2023

## **Period of accounts**

Start date: 07 September 2022

End date: 31 March 2023

# Contents of the Financial Statements for the Period Ended 31 March 2023

**Balance sheet** 

**Notes** 

#### **Balance sheet**

#### As at 31 March 2023

	Notes	7 months to 31 March
		2023
		£
Current assets		
Cash at bank and in hand:		880
Total current assets:		880
Net current assets (liabilities):		880
Total assets less current liabilities:		880
Total net assets (liabilities):		880
Capital and reserves		
Called up share capital:		1,000
Profit and loss account:		(120)
Shareholders funds:		880

The notes form part of these financial statements

#### **Balance sheet statements**

For the year ending 31 March 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 06 December 2023 and signed on behalf of the board by:

Name: Christopher McCarroll

Status: Director

The notes form part of these financial statements

## **Notes to the Financial Statements**

## for the Period Ended 31 March 2023

## 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 March 2023

## 2. Employees

7 months to 31 March 2023

Average number of employees during the period

0