# Company Registration Number: 03535764 (England and Wales)

## Unaudited abridged accounts for the year ended 31 March 2025

#### **Period of accounts**

Start date: 01 April 2024

End date: 31 March 2025

# Contents of the Financial Statements for the Period Ended 31 March 2025

**Balance sheet** 

**Notes** 

#### **Balance sheet**

#### As at 31 March 2025

Not	res 2025	2024
	£	£
Called up share capital not paid:	2	2
Fixed assets		
Intangible assets:	0	0
Tangible assets:	0	0
Investments:	0	0
Total fixed assets:	0	0
Current assets		
Stocks:	0	0
Debtors:	0	0
Cash at bank and in hand:	0	0
Investments:	0	0
Total current assets:	0	0
Creditors: amounts falling due within one year:	0	0
Net current assets (liabilities):	0	0
Total assets less current liabilities:	2	2
Creditors: amounts falling due after more than one year:	0	0
Provision for liabilities:	0	0
Total net assets (liabilities):	2	2
Capital and reserves		
Called up share capital:	2	2
Share premium account:	0	0
Revaluation reserve:	0	0
Other reserves:	0	0
Profit and loss account:	0	0
Shareholders funds:	2	2

The notes form part of these financial statements

#### **Balance sheet statements**

For the year ending 31 March 2025 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 08 April 2025 and signed on behalf of the board by:

Name: Stewart Guy Ravenhall

Status: Director

The notes form part of these financial statements

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

for the Period Ended 31 March 2025

# 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 March 2025

# 2. Employees

	2025	2024
Average number of employees during the period	0	0