Company Registration Number: 02851942 (England and Wales)

Unaudited micro entity accounts for the year ended 31 December 2022

Period of accounts

Start date: 01 January 2022

End date: 31 December 2022

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for the Period Ended 31 December 2022

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Company Information

for the Period Ended 31 December 2022

Director:	John Randolph Hustler	
	Elizabeth Mary Hustler	
Secretary:	John Randolph Hustler	
Registered office:	Penny Cottage Crows Lane Upper Farringdon Alton England	
Company Registration Number:	GU34 3ED 02851942 (England and Wales)	

Directors' Report Period Ended 31 December 2022

The directors present their report with the financial statements of the company for the period ended 31 December 2022

Principal Activities

Financial Services

Directors

The directors shown below have held office during the whole of the period from 01 January 2022 to 31 December 2022 John Randolph Hustler Elizabeth Mary Hustler

Secretary

John Randolph Hustler

This report was approved by the board of directors on 7 April 2023 And Signed On Behalf Of The Board By:

Name: John Randolph Hustler

Status: Director

Profit and Loss Account

for the Period Ended 31 December 2022

	2022 £	2021 £
Turnover	245	245
Income from coronavirus (COVID-19) business support grants	0	0
Other Income	0	0
Cost of Materials	(0)	(0)
Staff Costs	(0)	(0)
Depreciation and Writeoffs	(0)	(0)
Other charges	(0)	(1,631)
Tax on Profit	(0)	(0)
Profit or (Loss) for Period	245	(1,386)

Balance sheet

As at 31 December 2022

	2022	2021
	£	£
Called up share capital not paid:	0	0
Fixed Assets:	0	0
Current assets:	49	804
Prepayments and accrued income:		0
Creditors: amounts falling due within one year:	(181,046)	(182,046)
Net current assets (liabilities):	(180,997)	(181,242)
Total assets less current liabilities:	(180,997)	(181,242)
Creditors: amounts falling due after more than one year:	(0)	(0)
Provision for liabilities:	(0)	(0)
Accruals and deferred income:	(0)	(0)
Total net assets (liabilities):	(180,997)	(181,242)
Capital and reserves:	(180,997)	(181,242)

Balance sheet continued

For the year ending 31 December 2022 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.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 7 April 2023 And Signed On Behalf Of The Board By:

Name: John Randolph Hustler

Status: Director

The notes form part of these financial statements

Footnotes to the Financial Statements

for the Period Ended 31 December 2022

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Average number of employees: 1

Footnotes to the Financial Statements

for the Period Ended 31 December 2022

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No

This document was delivered using electronic communications and authenticated in accrelating to electronic form, authentication and manner of delivery under section 1072 of	cordance with the registrar's rules the Companies Act 2006.