Company Registration Number: 03088852 (England and Wales)

Unaudited micro entity accounts for the year ended 31 July 2022

Period of accounts

Start date: 01 August 2021

End date: 31 July 2022

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Company Information

for the Period Ended 31 July 2022

Registered office:	Brook House

Brookhouse Lane

Framfield Uckfield East Sussex England TN22 5QJ

Company Registration Number: 03088852 (England and Wales)

Balance sheet

As at 31 July 2022

	2022 £	2021 £
Called up share capital not paid:	0	0
Fixed Assets:	5,906	4,911
Current assets:	72,689	77,061
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	(13,843)	(34,054)
Net current assets (liabilities):	58,846	43,007
Total assets less current liabilities:	64,752	47,918
Provision for liabilities:		(934)
Total net assets (liabilities):	64,752	46,984
Capital and reserves:	64,752	46,984

Balance sheet continued

For the year ending 31 July 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 31 July 2023 And Signed On Behalf Of The Board By:

Name: STEPHEN PETER BOWKER

Status: Director

The notes form part of these financial statements

Footnotes to the Financial Statements

for the Period Ended 31 July 2022

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Average number of employees: 2

Footnotes to the Financial Statements

for the Period Ended 31 July 2022

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No

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