Company Registration Number: 03164586 (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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for the Period Ended 31 July 2022

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Company Information

for the Period Ended 31 July 2022

Director:	Detlef Gartner
Registered office:	6a
	Derby Road
	Reading
	RG4 5EY
Company Registration Number:	03164586 (England and Wales)

Directors' Report Period Ended 31 July 2022

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

Principal Activities

Renting of own property
Political and charitable donations
None
Company policy on the employment of disabled persons
None
Additional information
None
Directors
The directors shown below have held office during the whole of the period from 01 August 2021 to 31 July 2022 Detlef Gartner
This report was approved by the board of directors on 20 April 2023
And Signed On Behalf Of The Board By:
Name: Detlef Gartner
Status: Director

Profit and Loss Account

for the Period Ended 31 July 2022

	2022 £	2021 £
Turnover	44,131	38,964
Cost of Materials	(24,937)	(21,010)
Tax on Profit	(3,647)	(3,411)
Profit or (Loss) for Period	15,547	14,543

Balance sheet

As at 31 July 2022

	2022 £	2021 £
Fixed Assets:	226,000	226,000
Current assets:	5,491	2,326
Creditors: amounts falling due within one year:	(39,198)	(31,199)
Net current assets (liabilities):	(33,707)	(28,873)
Total assets less current liabilities:	192,293	197,127
Creditors: amounts falling due after more than one year:	(180,281)	(185,663)
Total net assets (liabilities):	12,012	11,464
Capital and reserves:	12,012	11,464

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 20 April 2023 And Signed On Behalf Of The Board By:

Name: Detlef Gartner 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: 0

Footnotes to the Financial Statements

for the Period Ended 31 July 2022

2. Off balance sheet disclosure

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.