Company Registration Number: 03193227 (England and Wales)

Unaudited micro entity accounts for the year ended 30 April 2022

Period of accounts

Start date: 01 May 2021

End date: 30 April 2022

Contents of the Financial Statements

for the Period Ended 30 April 2022

Company Information - 3

Balance sheet - 4

Footnotes to the Balance Sheet - 6

Company Information

for the Period Ended 30 April 2022

Registered office: 312

Kimberworth Park Road

Rotherham South Yorkshire S61 3LS

Company Registration Number: 03193227 (England and Wales)

Balance sheet

As at 30 April 2022

	2022 £	2021 £
Called up share capital not paid:	100	100
Fixed Assets:	0	0
Current assets:	11,579	15,180
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	(11,581)	(11,953)
Net current assets (liabilities):	(2)	3,227
Total assets less current liabilities:	98	3,327
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):	98	3,327
Capital and reserves:	98	3,327

Balance sheet continued

For the year ending 30 April 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 23 January 2023 And Signed On Behalf Of The Board By:

Name: Stephen Terry Moorhouse

Status: Director

The notes form part of these financial statements

Footnotes to the Financial Statements

for the Period Ended 30 April 2022

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Ι.	H m	ploy	ee I	nto	rma	tion

Average number of employees: 3

Footnotes to the Financial Statements

for the Period Ended 30 April 2022

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