Company Registration Number: 03669960 (England and Wales)

Unaudited micro entity accounts for the year ended 30 November 2023

### **Period of accounts**

Start date: 01 December 2022

End date: 30 November 2023

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for the Period Ended 30 November 2023

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# **Company Information**

### for the Period Ended 30 November 2023

Director:	Duncan Gager
Secretary:	Duncan Gager
Registered office:	9 Allandale Place, Chelsfield Orpington Kent BR6 7TH
Company Registration Number:	03669960 (England and Wales)

### **Directors' Report Period Ended 30 November 2023**

The directors present their report with the financial statements of the company for the period ended 30 November 2023

### **Principal Activities**

Financial Consultancy

#### Political and charitable donations

None

#### **Directors**

The directors shown below have held office during the whole of the period from 01 December 2022 to 30 November 2023 Duncan Gager

#### Secretary

Duncan Gager

This report was approved by the board of directors on 28 December 2023 And Signed On Behalf Of The Board By:

Name: Duncan Gager Status: Director

## **Profit and Loss Account**

### for the Period Ended 30 November 2023

	2023 £	2022 £
Turnover	0	0
Income from coronavirus (COVID-19) business support grants	0	0
Profit or (Loss) for Period	0	0

### **Balance sheet**

### As at 30 November 2023

	2023 £	2022 £
Current assets:	48,037	93,037
Net current assets (liabilities):	48,037	93,037
Total assets less current liabilities:	48,037	93,037
Total net assets (liabilities):	48,037	93,037
Capital and reserves:	48,037	93,037

#### **Balance sheet continued**

For the year ending 30 November 2023 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 28 December 2023 And Signed On Behalf Of The Board By:

Name: Duncan Gager Status: Director

The notes form part of these financial statements

### **Footnotes to the Financial Statements**

for the Period Ended 30 November 2023

## 1. Employee Information

Average number of employees: 0

### **Footnotes to the Financial Statements**

for the Period Ended 30 November 2023

2. Off balance sheet disclosure

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