Company Registration Number: 03971490 (England and Wales)

Unaudited micro entity accounts for the year ended 30 June 2022

Period of accounts

Start date: 01 July 2021

End date: 30 June 2022

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Company Information

for the Period Ended 30 June 2022

Registered office: 44

Rock Road

Midsomer Norton

BA3 2AQ

Company Registration Number: 03971490 (England and Wales)

Balance sheet

As at 30 June 2022

	2022 £	2021 £
Current assets:	178,806	95,402
Prepayments and accrued income:	120,394	139,431
Creditors: amounts falling due within one year:	(23,978)	(27,003)
Net current assets (liabilities):	275,222	207,830
Total assets less current liabilities:	275,222	207,830
Creditors: amounts falling due after more than one year:	(12,364)	(8,584)
Total net assets (liabilities):	262,858	199,246
Capital and reserves:	262,858	199,246

Balance sheet continued

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

Name: Christina Brittijn

Status: Director

The notes form part of these financial statements

Footnotes to the Financial Statements

for the Period Ended 30 June 2022

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Average number of employees: 2

Footnotes to the Financial Statements

for the Period Ended 30 June 2022

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