Company Registration Number: 04045162 (England and Wales)

Unaudited micro entity accounts for the year ended 31 July 2021

Period of accounts

Start date: 01 August 2020

End date: 31 July 2021

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for the Period Ended 31 July 2021

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Company Information

for the Period Ended 31 July 2021

Registered office:	Knapton Grange
	Main Street
	Knapton
	York
	YO26 6QG

Company Registration Number: 04045162 (England and Wales)

Profit and Loss Account

for the Period Ended 31 July 2021

	2021 £	2020 £
Turnover	1,234	1,200
Other charges	(1,237)	(1,201)
Profit or (Loss) for Period	(3)	(1)

Balance sheet

As at 31 July 2021

	2021 £	2020 £
Current assets:	1,750	2,200
Creditors: amounts falling due within one year:	(1,519)	(1,966)
Net current assets (liabilities):	231	234
Total assets less current liabilities:	231	234
Total net assets (liabilities):	231	234
Capital and reserves:	231	234

Balance sheet continued

For the year ending 31 July 2021 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 25 April 2022 And Signed On Behalf Of The Board By:

Name: John Flynn Status: Director

The notes form part of these financial statements

Footnotes to the Financial Statements

for the Period Ended 31 July 2021

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Average number of employees: 1

Footnotes to the Financial Statements

for the Period Ended 31 July 2021

No

This document was delivered using electronic communications and authenticated	in accordance with the registrar's rules
relating to electronic form, authentication and manner of delivery under section 10	072 of the Companies Act 2006.