Company Registration Number: 04109605 (England and Wales)

Unaudited micro entity accounts for the year ended 31 October 2022

**Period of accounts** 

Start date: 01 November 2021

End date: 31 October 2022

### **Contents of the Financial Statements**

for the Period Ended 31 October 2022

Company Information - 3

Balance sheet - 4

Footnotes to the Balance Sheet - 6

# **Company Information**

for the Period Ended 31 October 2022

Registered office:	6
--------------------	---

Elizabeth Drive Woodnesborough

Sandwich Kent GBR CT13 0FR

Company Registration Number: 04109605 (England and Wales)

#### **Balance sheet**

#### As at 31 October 2022

	2022 £	2021 £
Fixed Assets:	100	100
Current assets:	13,661	17,427
Creditors: amounts falling due within one year:	( 12,369 )	(16,359)
Net current assets (liabilities):	1,292	1,068
Total assets less current liabilities:	1,392	1,168
Total net assets (liabilities):	1,392	1,168
Capital and reserves:	1,392	1,168

#### **Balance sheet continued**

For the year ending 31 October 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 12 June 2023 And Signed On Behalf Of The Board By:

Name: Cicely Hendley

Status: Director

The notes form part of these financial statements

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

for the Period Ended 31 October 2022

1	Emi	alax	700	In	far	me	tia	n
L.	СШ	ULU 1	/ee	111.	LUI	1112	เนบ	ш

Average number of employees: 2

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

for the Period Ended 31 October 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