Company limited by guarantee

Company Registration Number: 04657478 (England and Wales)

Unaudited micro entity accounts for the year ended 28 February 2023

Period of accounts

Start date: 01 March 2022

End date: 28 February 2023

Company limited by guarantee

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Company limited by guarantee

Company Information

for the Period Ended 28 February 2023

Registered office:	8
	Drovers Way
	Newton Longville

Bucks MK17 0HR

Company Registration Number: 04657478 (England and Wales)

Company limited by guarantee

Income and Expenditure Account

for the Period Ended 28 February 2023

	2023	2022 £
	£	
Turnover	18,000	-
Other charges	(796)	-
Surplus or (Deficit) for Period	17,204	-

Company limited by guarantee

Balance sheet

As at 28 February 2023

	2023	2022
	£	£
Fixed Assets:	0	0
Current assets:	17,204	0
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	(0)	(0)
Net current assets (liabilities):	17,204	0
Total assets less current liabilities:	17,204	0
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):	17,204	0
Reserves:	17,204	0

Company limited by guarantee

Balance sheet continued

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

Name: Fola Komolafe Status: Director

The notes form part of these financial statements

Company limited by guarantee

Footnotes to the Financial Statements

for the Period Ended 28 February 2023

1. Employee Information

Average number of employees: 0

Company limited by guarantee

Footnotes to the Financial Statements

for the Period Ended 28 February 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