# Company Registration Number: 04707368 (England and Wales)

Unaudited micro entity accounts for the year ended 31 March 2022

**Period of accounts** 

Start date: 01 April 2021

End date: 31 March 2022

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# **Company Information**

for the Period Ended 31 March 2022

Registered office: 402

Albion Street Wall Heath Kingswinford West Midlands DY6 0JP

**Company Registration Number:** 04707368 (England and Wales)

# **Profit and Loss Account**

### for the Period Ended 31 March 2022

	2022	2021
	£	£
Turnover	52,538	34,251
Income from coronavirus (COVID-19) business support grants	0	31,420
Other Income	0	0
Cost of Materials	( 2,885 )	(3,623)
Staff Costs	( 19,169 )	( 16,666 )
Depreciation and Writeoffs	(16)	(19)
Other charges	( 28,717 )	(24,578)
Tax on Profit	(335)	(3,952)
Profit or (Loss) for Period	1,416	16,833

### **Balance sheet**

### As at 31 March 2022

	2022 €	2021 £
Fixed Assets:	92	108
Current assets:	2,936	9,017
Creditors: amounts falling due within one year:	(510)	( 4,023 )
Net current assets (liabilities):	2,426	4,994
Total assets less current liabilities:	2,518	5,102
Total net assets (liabilities):	2,518	5,102
Capital and reserves:	2,518	5,102

#### **Balance sheet continued**

For the year ending 31 March 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 6 December 2022 And Signed On Behalf Of The Board By:

Name: Louise Austin Status: Director

The notes form part of these financial statements

# **Footnotes to the Financial Statements**

for the Period Ended 31 March 2022

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Average number of employees: 3

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

for the Period Ended 31 March 2022

2.	Off	bal	lance	sheet	disc	losure

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