Company Registration Number: 04786031 (England and Wales)

Unaudited micro entity accounts for the year ended 05 April 2022

Period of accounts

Start date: 06 April 2021

End date: 05 April 2022

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Company Information

for the Period Ended 05 April 2022

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Cyril Road Norwich Norfolk NR7 0XL

Company Registration Number: 04786031 (England and Wales)

Balance sheet

As at 05 April 2022

	2022 £	2021 £
Fixed Assets:	352	954
Current assets:	17,558	39,136
Creditors: amounts falling due within one year:	(8,126)	(10,175)
Net current assets (liabilities):	9,432	28,961
Total assets less current liabilities:	9,784	29,915
Total net assets (liabilities):	9,784	29,915
Capital and reserves:	9,784	29,915

Balance sheet continued

For the year ending 5 April 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 9 December 2022 And Signed On Behalf Of The Board By:

Name: Ian Coates Status: Director

The notes form part of these financial statements

Footnotes to the Financial Statements

for the Period Ended 05 April 2022

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Average number of employees: 1

Footnotes to the Financial Statements

for the Period Ended 05 April 2022

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No

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