Company Registration Number: 06389899 (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

Profit and Loss Account - 4

Balance sheet - 5

Footnotes to the Balance Sheet - 7

Company Information

for the Period Ended 31 October 2022

Registered office:	19
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Downside Road Winchester Hampshire SO22 5LT

Company Registration Number: 06389899 (England and Wales)

Profit and Loss Account

for the Period Ended 31 October 2022

	2022	2021
	£	£
Turnover	154,621	163,071
Income from coronavirus (COVID-19) business support grants	0	0
Other Income	196	28
Cost of Materials	(0)	(0)
Staff Costs	(13,575)	(11,929)
Depreciation and Writeoffs	(0)	(0)
Other charges	(3,437)	(3,558)
Tax on Profit	(26,182)	(28,047)
Profit or (Loss) for Period	111,623	119,565

Balance sheet

As at 31 October 2022

	2022 £	2021 £
Called up share capital not paid:	0	0
Fixed Assets:	0	0
Current assets:	421,913	336,824
Prepayments and accrued income:		0
Creditors: amounts falling due within one year:	(56,512)	(63,049)
Net current assets (liabilities):	365,401	273,775
Total assets less current liabilities:	365,401	273,775
Total net assets (liabilities):	365,401	273,775
Capital and reserves:	365,401	273,775

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 10 July 2023 And Signed On Behalf Of The Board By:

Name: Peter Cook Status: Director

The notes form part of these financial statements

Footnotes to the Financial Statements

for the Period Ended 31 October 2022

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Average number of employees: 0

Footnotes to the Financial Statements

for the Period Ended 31 October 2022

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No

This document was delivered using electronic communications and authenticated in accrelating to electronic form, authentication and manner of delivery under section 1072 of	cordance with the registrar's rules the Companies Act 2006.