Company Registration Number: 06713933 (England and Wales)

Unaudited micro entity accounts for the year ended 30 September 2022

Period of accounts

Start date: 01 October 2021

End date: 30 September 2022

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Company Information

for the Period Ended 30 September 2022

Director:	ANDREW GRAY
Registered office:	Office 111, Mill Hill House 6 The Broadway Mill Hill London England NW7 3LL
Company Registration Number:	06713933 (England and Wales)

Balance sheet

As at 30 September 2022

	2022 £	2021 £
Fixed Assets:	860	1,147
Current assets:	82,120	104,578
Creditors: amounts falling due within one year:	(17,410)	(13,144)
Net current assets (liabilities):	64,710	91,434
Total assets less current liabilities:	65,570	92,581
Creditors: amounts falling due after more than one year:	(32,250)	(41,250)
Accruals and deferred income:		(840)
Total net assets (liabilities):	33,320	50,491
Capital and reserves:	33,320	50,491

Balance sheet continued

For the year ending 30 September 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 24 September 2023 And Signed On Behalf Of The Board By:

Name: ANDREW GRAY

Status: Director

The notes form part of these financial statements

Footnotes to the Financial Statements

for the Period Ended 30 September 2022

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Average number of employees: 2

Footnotes to the Financial Statements

for the Period Ended 30 September 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