Company Registration Number: 07045771 (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

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for the Period Ended 31 October 2022

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Company Information

for the Period Ended 31 October 2022

Director:	Oliver Newberry
Registered office:	Felthams Milton On Stour Gillingham Dorset SP8 5QD
Company Registration Number:	07045771 (England and Wales)

Directors' Report Period Ended 31 October 2022

The directors present their report with the financial statements of the company for the period ended 31 October 2022

Directors

The directors shown below have held office during the whole of the period from 01 November 2021 to 31 October 2022 Oliver Newberry

This report was approved by the board of directors on 20 July 2023 And Signed On Behalf Of The Board By:

Name: Oliver Newberry

Status: Director

Profit and Loss Account

for the Period Ended 31 October 2022

	2022 £	2021 £
Turnover	15,330	5,912
Other charges	(5,374)	(3,726)
Profit or (Loss) for Period	9,956	2,186

Balance sheet

As at 31 October 2022

	2022 £	2021 £
Current assets:	12,305	3,620
Creditors: amounts falling due within one year:	(7,337)	(8,609)
Net current assets (liabilities):	4,968	(4,989)
Total assets less current liabilities:	4,968	(4,989)
Total net assets (liabilities):	4,968	(4,989)
Capital and reserves:	4,968	(4,989)

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

Name: Oliver Newberry

Status: Director

The notes form part of these financial statements

Footnotes to the Financial Statements

for the Period Ended 31 October 2022

1. Employee Information

Average number of employees: 1

Footnotes to the Financial Statements

for the Period Ended 31 October 2022

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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