# Company Registration Number: 07551550 (England and Wales)

Unaudited micro entity accounts for the year ended 31 January 2022

#### **Period of accounts**

Start date: 01 February 2021

End date: 31 January 2022

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# **Company Information**

for the Period Ended 31 January 2022

Registered office:	Edgson House
	The Lane
	Etton
	Peterborough
	Cambs

PE6 7DD

**Company Registration Number:** 07551550 (England and Wales)

# **Profit and Loss Account**

## for the Period Ended 31 January 2022

	2022 £	2021 £
Turnover	129,450	53,375
Income from coronavirus (COVID-19) business support grants	0	0
Other Income	25,906	10,728
Cost of Materials	(30,010)	( 13,404 )
Staff Costs	(74,763)	( 29,824 )
Other charges	(81)	(78)
Tax on Profit	( 9,596 )	(3,952)
Profit or (Loss) for Period	40,906	16,845

#### **Balance** sheet

## As at 31 January 2022

	2022 £	2021 £
Current assets:	99,087	36,947
Creditors: amounts falling due within one year:	( 90,630 )	( 29,397 )
Net current assets (liabilities):	8,457	7,550
Total assets less current liabilities:	8,457	7,550
Total net assets (liabilities):	8,457	7,550
Capital and reserves:	8,457	7,550

#### **Balance sheet continued**

For the year ending 31 January 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 1 March 2022 And Signed On Behalf Of The Board By:

Name: Julian T Warren

Status: Director

The notes form part of these financial statements

## **Footnotes to the Financial Statements**

for the Period Ended 31 January 2022

# 1. Employee Information

Average number of employees: 1

## **Footnotes to the Financial Statements**

for the Period Ended 31 January 2022

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No

This document was delivered using electronic communications and authenticated	in accordance with the registrar's rules
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