# Company Registration Number: 07682168 (England and Wales)

Unaudited micro entity accounts for the year ended 30 June 2022

**Period of accounts** 

Start date: 01 July 2021

**End date: 30 June 2022** 

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## **Company Information**

for the Period Ended 30 June 2022

Registered office: 15

Chadwick Place Long Ditton Surbiton England KT6 5RE

**Company Registration Number:** 07682168 (England and Wales)

#### **Balance sheet**

#### As at 30 June 2022

	2022 £	2021 £
Called up share capital not paid:	1	1
Current assets:	52,851	58,181
Creditors: amounts falling due within one year:	( 33,182 )	(33,182)
Net current assets (liabilities):	19,669	24,999
Total assets less current liabilities:	19,670	25,000
Creditors: amounts falling due after more than one year:	( 46,907 )	( 48,000 )
Total net assets (liabilities):	( 27,237 )	( 23,000 )
Capital and reserves:	( 27,237 )	( 23,000 )

#### **Balance sheet continued**

For the year ending 30 June 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 30 January 2023 And Signed On Behalf Of The Board By:

Name: Peter Benz Status: Director

The notes form part of these financial statements

## **Footnotes to the Financial Statements**

for the Period Ended 30 June 2022

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Average number of employees: 1

#### **Footnotes to the Financial Statements**

for the Period Ended 30 June 2022

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