Company Registration Number: 08145202 (England and Wales)

Unaudited micro entity accounts for the year ended 31 July 2023

Period of accounts

Start date: 01 August 2022

End date: 31 July 2023

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Company Information

for the Period Ended 31 July 2023

Phillip Swaine
14
Howcroft Gardens
Chevet
Wakefield
West Yorkshire
WF2 6TW
08145202 (England and Wales)

Balance sheet

As at 31 July 2023

	2023 £	2022 £
Current assets:	15,554	15,291
Creditors: amounts falling due within one year:	(299)	(405)
Net current assets (liabilities):	15,255	14,886
Total assets less current liabilities:	15,255	14,886
Creditors: amounts falling due after more than one year:	(11,785)	(11,380)
Total net assets (liabilities):	3,470	3,506
Capital and reserves:	3,470	3,506

Balance sheet continued

For the year ending 31 July 2023 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 28 August 2023 And Signed On Behalf Of The Board By:

Name: Phillip Swaine Status: Director

The notes form part of these financial statements

Footnotes to the Financial Statements

for the Period Ended 31 July 2023

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Average number of employees: 1

Footnotes to the Financial Statements

for the Period Ended 31 July 2023

2.	Off	bal	lance	sheet	disc	losure

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