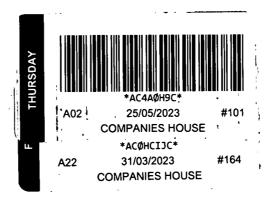
Company Registration Number: 08434457 (England and Wales)

Unaudited micro entity accounts for the year ended 31 March 2022

Period of accounts

Start date: 01 April 2021

End date: 31 March 2022



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for the Period Ended 31 March 2022

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# **Company Information**

for the Period Ended 31 March 2022

Registered office:

Office 9, Dalton House 60 Windsor Avenue London GBR SW19 2RR

**Company Registration Number:** 

08434457 (England and Wales)

## **Profit and Loss Account**

### for the Period Ended 31 March 2022

	2022 £	2021 £
Turnover	16,144	6,820
Income from coronavirus (COVID-19) business support grants	3,000	2,500
Other Income	0	5,284
Cost of Materials	(0)	-
Staff Costs	(0)	-
Other charges	(19,296)	(18,020)
Profit or (Loss) for Period	(152)	(3,416)

### **Balance sheet**

#### As at 31 March 2022

	2022 £	2021 £
Called up share capital not paid:	0	
Fixed Assets:	0	2,917
Current assets:	2,769	1,383
Prepayments and accrued income:		0
Creditors: amounts falling due within one year:	(1,604)	(2,098)
Net current assets (liabilities):	1,165	(715)
Total assets less current liabilities:	1,165	2,202
Creditors: amounts falling due after more than one year:	(3,743)	(4,500)
Provision for liabilities:		(0)
Total net assets (liabilities):	(2,578)	(2,298)
Capital and reserves:	(2,578)	(2,298)

PATRICK CLOONAN

### Balance sheet continued

For the year ending 31 March 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 21 December 2022 And Signed On Behalf Of The Board By:

Name: Patrick Cloonan Status: Director

The notes form part of these financial statements

## Footnotes to the Financial Statements

for the Period Ended 31 March 2022

# 1. Employee Information

Average number of employees: 1

## Footnotes to the Financial Statements

for the Period Ended 31 March 2022

### 2. Off balance sheet disclosure

No