Company Registration Number: 08550695 (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

Director:	Darren Cooper
Registered office:	3
	Glenwoods
	Newport Pagnell
	MK16 0NA
Company Registration Number:	08550695 (England and Wales)

Directors' Report Period Ended 31 March 2022

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

Principal Activities

Pest Control

Directors

The directors shown below have held office during the whole of the period from 01 April 2021 to 31 March 2022 Darren Cooper

This report was approved by the board of directors on 31 December 2022 And Signed On Behalf Of The Board By:

Name: Darren Cooper Status: Director

Profit and Loss Account

for the Period Ended 31 March 2022

	2022 £	2021 £
Gross turnover (not including turnover from inside OPW engagements)	361	10,936
Gross turnover from inside OPW engagements	0	0
Deductions from gross turnover from inside OPW engagements	(0)	(0)
Income from coronavirus (COVID-19) business support grants	0	0
Other Income	1,784	730
Cost of Materials	(636)	(2,535)
Staff Costs	(0)	(0)
Depreciation and Writeoffs	(0)	(0)
Other charges	(2,970)	(2,886)
Tax on Profit	(0)	(0)
Profit or (Loss) for Period	(1,461)	6,245

Balance sheet

As at 31 March 2022

	2022 £	2021 £
Called up share capital not paid:	1	1
Fixed Assets:	0	0
Current assets:	0	0
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	(0)	(2,700)
Net current assets (liabilities):	0	(2,700)
Total assets less current liabilities:	1	(2,699)
Creditors: amounts falling due after more than one year:	(3,000)	(0)
Provision for liabilities:	(0)	(0)
Accruals and deferred income:	(0)	(0)
Total net assets (liabilities):	(2,999)	(2,699)
Capital and reserves:	(2,999)	(2,699)

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 31 December 2022 And Signed On Behalf Of The Board By:

Name: Darren Cooper 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

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