Company Registration Number: 08778993 (England and Wales)

Unaudited micro entity accounts for the year ended 30 November 2021

Period of accounts

Start date: 01 December 2020

End date: 30 November 2021

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for the Period Ended 30 November 2021

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Company Information

for the Period Ended 30 November 2021

Registered office:

Wheatley Grove

Ilkley

West Yorkshire LS29 8RY

Company Registration Number: 08778993 (England and Wales)

Profit and Loss Account

for the Period Ended 30 November 2021

	2021	2020 £
	£	
Turnover	2	2
Other charges	(162)	(252)
Profit or (Loss) for Period	(160)	(250)

Balance sheet

As at 30 November 2021

	2021 £	2020 £
Called up share capital not paid:	10	10
Current assets:	1,773	1,933
Net current assets (liabilities):	1,773	1,933
Total assets less current liabilities:	1,783	1,943
Total net assets (liabilities):	1,783	1,943
Capital and reserves:	1,783	1,943

Balance sheet continued

For the year ending 30 November 2021 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 29 August 2022 And Signed On Behalf Of The Board By:

Name: David Wilcock Status: Director

The notes form part of these financial statements

Footnotes to the Financial Statements

for the Period Ended 30 November 2021

1. Employee Information

Average number of employees: 0

Footnotes to the Financial Statements

for the Period Ended 30 November 2021

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