Company Registration Number: 08967552 (England and Wales)

Unaudited micro entity accounts for the year ended 04 April 2022

Period of accounts

Start date: 05 April 2021

End date: 04 April 2022

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for the Period Ended 04 April 2022

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Company Information

for the Period Ended 04 April 2022

Director:	mr k holdridge
Registered office:	5 Hare Edge Drive
	Oakwood Derby
	England DE21 2AF
Company Registration Number:	08967552 (England and Wales)

Directors' Report Period Ended 04 April 2022

The directors present their report with the financial statements of the company for the period ended 04 April 2022

Directors

The directors shown below have held office during the whole of the period from 05 April 2021 to 04 April 2022 mr k holdridge

This report was approved by the board of directors on 11 May 2022 And Signed On Behalf Of The Board By:

Name: mr k holdridge Status: Director

Profit and Loss Account

for the Period Ended 04 April 2022

	2022	2021
	£	£
Turnover	0	-
Income from coronavirus (COVID-19) business support grants	0	-
Other Income	0	-
Cost of Materials	(0)	-
Staff Costs	(0)	-
Depreciation and Writeoffs	(200)	-
Other charges	(0)	-
Tax on Profit	(0)	-
Profit or (Loss) for Period	(200)	-

Balance sheet

As at 04 April 2022

	2022 £	2021 £
Fixed Assets:	11,900	12,200
Current assets:	0	0
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	(0)	(0)
Net current assets (liabilities):	0	0
Total assets less current liabilities:	11,900	12,200
Total net assets (liabilities):	11,900	12,200
Capital and reserves:	11,900	12,200

Balance sheet continued

For the year ending 4 April 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 11 May 2022 And Signed On Behalf Of The Board By:

Name: mr k holdridge Status: Director

The notes form part of these financial statements

Footnotes to the Financial Statements

for the Period Ended 04 April 2022

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Average number of employees: 0

Footnotes to the Financial Statements

for the Period Ended 04 April 2022

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No

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