Company Registration Number: 09358158 (England and Wales)

Unaudited micro entity accounts for the year ended 31 December 2022

Period of accounts

Start date: 01 January 2022

End date: 31 December 2022

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for the Period Ended 31 December 2022

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Company Information

for the Period Ended 31 December 2022

Director:	J Biant
Registered office:	Unit 2 The Pavillion
	Strelley Hall
	Main Street
	Nottingham
	England
	NG8 6PE
Company Registration Number:	09358158 (England and Wales)

Directors' Report Period Ended 31 December 2022

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

Principal Activities

That of a Optometrist

Directors

The directors shown below have held office during the whole of the period from 01 January 2022 to 31 December 2022 J Biant

This report was approved by the board of directors on 18 January 2023 And Signed On Behalf Of The Board By:

Name: J Biant Status: Director

Profit and Loss Account

for the Period Ended 31 December 2022

	2022 £	2021 £
Turnover	57,300	44,945
Cost of Materials	(4,668)	(2,116)
Staff Costs	(12,570)	(12,552)
Other charges	(24,348)	(17,512)
Tax on Profit	(2,986)	(2,425)
Profit or (Loss) for Period	12,728	10,340

Balance sheet

As at 31 December 2022

	2022 £	2021 £
Current assets:	6,539	5,537
Creditors: amounts falling due within one year:	(4,258)	(3,984)
Net current assets (liabilities):	2,281	1,553
Total assets less current liabilities:	2,281	1,553
Total net assets (liabilities):	2,281	1,553
Capital and reserves:	2,281	1,553

Balance sheet continued

For the year ending 31 December 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 18 January 2023 And Signed On Behalf Of The Board By:

Name: J Biant Status: Director

The notes form part of these financial statements

Footnotes to the Financial Statements

for the Period Ended 31 December 2022

1. Emplovee Informat

Average number of employees: 1

Footnotes to the Financial Statements

for the Period Ended 31 December 2022

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No

This document was delivered using electronic communications and authenticated in accrelating to electronic form, authentication and manner of delivery under section 1072 of	cordance with the registrar's rules the Companies Act 2006.