Company limited by guarantee

Company Registration Number: 10080174 (England and Wales)

Unaudited micro entity accounts for the year ended 30 September 2022

Period of accounts

Start date: 01 October 2021

End date: 30 September 2022

Company limited by guarantee

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Company limited by guarantee

Company Information

for the Period Ended 30 September 2022

| Registered office: | Rowan Cottage |
|--------------------|---------------|
| | 86 Lyes Green |
| | Corsley |
| | Wiltshire |
| | GBR |
| | BA12 7PA |

Company Registration Number: 10080174 (England and Wales)

Company limited by guarantee

Income and Expenditure Account

for the Period Ended 30 September 2022

| | 2022 £ | 2021 £ |
|---------------------------------|-----------|-----------|
| Turnover | 1,480 | 450 |
| Cost of Materials | (9,277) | (197) |
| Other charges | - | (253) |
| Tax on surplus | - | (0) |
| Surplus or (Deficit) for Period | (7,797) | 0 |

Company limited by guarantee

Balance sheet

As at 30 September 2022

| | 2022 £ | 2021 £ |
|--|-----------|-----------|
| Fixed Assets: | 15,346 | 23,143 |
| Total assets less current liabilities: | 15,346 | 23,143 |
| Total net assets (liabilities): | 15,346 | 23,143 |
| Reserves: | 15,346 | 23,143 |

Company limited by guarantee

Balance sheet continued

For the year ending 30 September 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 16 November 2022 And Signed On Behalf Of The Board By:

Name: Hugh Deed Status: Director

The notes form part of these financial statements

Company limited by guarantee

Footnotes to the Financial Statements

for the Period Ended 30 September 2022

1. Employee Information

Average number of employees: 0

Company limited by guarantee

Footnotes to the Financial Statements

for the Period Ended 30 September 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 |
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