Company Registration Number: 10213223 (England and Wales)

Unaudited micro entity accounts for the year ended 30 June 2022

Period of accounts

Start date: 01 July 2021

End date: 30 June 2022

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for the Period Ended 30 June 2022

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Company Information

for the Period Ended 30 June 2022

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Pershore Terrace

Pinvin Pershore England WR10 2DR

Company Registration Number: 10213223 (England and Wales)

Profit and Loss Account

for the Period Ended 30 June 2022

	2022	2021
	£	£
Turnover	49,259	16,462
Cost of Materials	(35,794)	-
Staff Costs	(8,588)	(8,632)
Other charges	(5,027)	(4,017)
Tax on Profit	(0)	(755)
Profit or (Loss) for Period	(150)	3,058

Balance sheet

As at 30 June 2022

	2022 £	2021 £
Current assets:	3,919	4,358
Creditors: amounts falling due within one year:	(3,624)	(874)
Net current assets (liabilities):	295	3,484
Total assets less current liabilities:	295	3,484
Total net assets (liabilities):	295	3,484
Capital and reserves:	295	3,484

Balance sheet continued

For the year ending 30 June 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 December 2022 And Signed On Behalf Of The Board By:

Name: Andy Easter Status: Director

The notes form part of these financial statements

Footnotes to the Financial Statements

for the Period Ended 30 June 2022

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Average number of employees: 1

Footnotes to the Financial Statements

for the Period Ended 30 June 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.