Company Registration Number: 10364533 (England and Wales)

Unaudited micro entity accounts for the year ended 30 September 2023

Period of accounts

Start date: 01 October 2022

End date: 30 September 2023

Contents of the Financial Statements

for the Period Ended 30 September 2023

Company Information - 3

Balance sheet - 4

Footnotes to the Balance Sheet - 6

Company Information

for the Period Ended 30 September 2023

Registered office: 15

Busty Terrace

Shild on

County Durham

England DL4 1BG

Company Registration Number: 10364533 (England and Wales)

Balance sheet

As at 30 September 2023

	2023 £	2022 £
Fixed Assets:	2,980	5,960
Current assets:	33,614	54,176
Creditors: amounts falling due within one year:	(11,365)	(26,059)
Net current assets (liabilities):	22,249	28,117
Total assets less current liabilities:	25,229	34,077
Total net assets (liabilities):	25,229	34,077
Capital and reserves:	25,229	34,077

Balance sheet continued

For the year ending 30 September 2023 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 1 March 2024 And Signed On Behalf Of The Board By:

Name: Liam Kavanagh

Status: Director

The notes form part of these financial statements

Footnotes to the Financial Statements

for the Period Ended 30 September 2023

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Ι.	H m	ploy	ee I	nto	rma	tion

Average number of employees: 2

Footnotes to the Financial Statements

for the Period Ended 30 September 2023

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