Company Registration Number: 10574096 (England and Wales)

Unaudited micro entity accounts for the year ended 31 October 2022

Period of accounts

Start date: 01 November 2021

End date: 31 October 2022

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Company Information

for the Period Ended 31 October 2022

Registered office: C/O Cold Move Limited

Maes - Y - Clawdd

Maesbury Road Industrial Estate

Oswestry Shropshire GBR SY10 8NN

Company Registration Number: 10574096 (England and Wales)

Balance sheet

As at 31 October 2022

	2022 £	2021 £
Fixed Assets:	79,828	
Current assets:	154,652	406,498
Creditors: amounts falling due within one year:	(74,938)	(201,143)
Net current assets (liabilities):	79,714	205,355
Total assets less current liabilities:	159,542	205,355
Total net assets (liabilities):	159,542	205,355
Capital and reserves:	159,542	205,355

Balance sheet continued

For the year ending 31 October 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 31 July 2023 And Signed On Behalf Of The Board By:

Name: James Peter Woodward

Status: Director

The notes form part of these financial statements

Footnotes to the Financial Statements

for the Period Ended 31 October 2022

1. Employee Information

Average number of employees: 0

Footnotes to the Financial Statements

for the Period Ended 31 October 2022

2. Off balance sheet disclosure

No

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