# Company Registration Number: 10617096 (England and Wales)

Unaudited micro entity accounts for the year ended 28 February 2023

**Period of accounts** 

Start date: 01 March 2022

End date: 28 February 2023

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# **Company Information**

for the Period Ended 28 February 2023

Registered office: 416

Great Clowes Street

Salford GBR M7 2FW

Company Registration Number: 10617096 (England and Wales)

### **Profit and Loss Account**

### for the Period Ended 28 February 2023

	2023 £	2022 £
Turnover	23,590	25,728
Staff Costs	( 2,000 )	(500)
Other charges	( 10,944 )	( 15,055 )
Profit or (Loss) for Period	10,646	10,173

### **Balance sheet**

### As at 28 February 2023

	2023	2022
	£	£
Current assets:	33,764	
Creditors: amounts falling due within one year:	(4,105)	( 1,605 )
Net current assets (liabilities):	29,659	( 1,605 )
Total assets less current liabilities:	29,659	( 1,605 )
Creditors: amounts falling due after more than one year:	( 1,897 )	( 2,573 )
Total net assets (liabilities):	27,762	( 4,178 )
Capital and reserves:	27,762	( 4,178 )

#### **Balance sheet continued**

For the year ending 28 February 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 30 November 2023 And Signed On Behalf Of The Board By:

Name: Aron Fein Status: Director

The notes form part of these financial statements

### **Footnotes to the Financial Statements**

for the Period Ended 28 February 2023

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Average number of employees: 1

### **Footnotes to the Financial Statements**

for the Period Ended 28 February 2023

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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