Company Registration Number: 10645263 (England and Wales)

Unaudited micro entity accounts for the year ended 29 February 2024

Period of accounts

Start date: 01 March 2023

End date: 29 February 2024

Contents of the Financial Statements

for the Period Ended 29 February 2024

Company Information - 3

Profit and Loss Account - 4

Balance sheet - 5

Footnotes to the Balance Sheet - 7

Company Information

for the Period Ended 29 February 2024

Registered office: Flat 5 Ilchester Mansions

Abingdon Road

London GBR W8 6AE

Company Registration Number: 10645263 (England and Wales)

Profit and Loss Account

for the Period Ended 29 February 2024

	2024 £	2023 £
Turnover	12,180	11,884
Cost of Materials	-	(180)
Other charges	(8,695)	(6,664)
Tax on Profit	(662)	(670)
Profit or (Loss) for Period	2,823	4,370

Balance sheet

As at 29 February 2024

	2024 £	2023 £
	I.	£
Fixed Assets:	643,286	643,286
Creditors: amounts falling due within one year:	(636,053)	(639,538)
Net current assets (liabilities):	(636,053)	(639,538)
Total assets less current liabilities:	7,233	3,748
Total net assets (liabilities):	7,233	3,748
Capital and reserves:	7,233	3,748

Balance sheet continued

For the year ending 29 February 2024 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 3 April 2024 And Signed On Behalf Of The Board By:

Name: John Daveney Status: Director

The notes form part of these financial statements

Footnotes to the Financial Statements

for the Period Ended 29 February 2024

1. Employee Information

Average number of employees: 2

Footnotes to the Financial Statements

for the Period Ended 29 February 2024

) (\bigcap ff	hal	ance	cheet	disc	losure

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