# Company Registration Number: 11138672 (England and Wales)

Unaudited micro entity accounts for the year ended 31 January 2022

Period of accounts

Start date: 01 February 2021

End date: 31 January 2022

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## **Company Information**

for the Period Ended 31 January 2022

Registered office:	3
	Park View
	Botley

England SO30 2AB

Company Registration Number: 11138672 (England and Wales)

### **Balance sheet**

### As at 31 January 2022

	2022 £	2021 £
Called up share capital not paid:	0	0
Fixed Assets:	0	0
Current assets:	1,018	4,249
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	(0)	(0)
Net current assets (liabilities):	1,018	4,249
Total assets less current liabilities:	1,018	4,249
Creditors: amounts falling due after more than one year:	(0)	(0)
Provision for liabilities:	(0)	(0)
Accruals and deferred income:	(0)	(0)
Total net assets (liabilities):	1,018	4,249
Capital and reserves:	1,018	4,249

#### **Balance sheet continued**

For the year ending 31 January 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 5 October 2022 And Signed On Behalf Of The Board By:

Name: Abigail Kolstoe

Status: Director

The notes form part of these financial statements

## **Footnotes to the Financial Statements**

for the Period Ended 31 January 2022

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Average number of employees: 1

## **Footnotes to the Financial Statements**

for the Period Ended 31 January 2022

## 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