# Company Registration Number: 11468340 (England and Wales)

Unaudited micro entity accounts for the year ended 31 July 2022

**Period of accounts** 

Start date: 01 August 2021

**End date: 31 July 2022** 

### **Contents of the Financial Statements**

for the Period Ended 31 July 2022

Company Information - 3

Balance sheet - 4

Footnotes to the Balance Sheet - 6

## **Company Information**

for the Period Ended 31 July 2022

| Director:                    | Glen Izevbrigie              |
|------------------------------|------------------------------|
|                              |                              |
| Registered office:           | 152                          |
|                              | Boyce Road                   |
|                              | Stanford-Le-Hope             |
|                              | GBR                          |
|                              | SS17 8RJ                     |
|                              |                              |
| Company Registration Number: | 11468340 (England and Wales) |

#### **Balance sheet**

#### As at 31 July 2022

|   | 2022<br>£ | 2021<br>£ |
|---|-----------|-----------|
| Fixed Assets:                                   | 2,555     | 497       |
| Current assets:                                 | 6,666     | 1,829     |
| Creditors: amounts falling due within one year: | (3,400)   | (490)     |
| Net current assets (liabilities):               | 3,266     | 1,339     |
| Total assets less current liabilities:          | 5,821     | 1,836     |
| Accruals and deferred income:                   |           | (310)     |
| Total net assets (liabilities):                 | 5,821     | 1,526     |
| Capital and reserves:                           | 5,821     | 1,526     |

#### **Balance sheet continued**

For the year ending 31 July 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 17 April 2023 And Signed On Behalf Of The Board By:

Name: Glen Izevbrigie

Status: Director

The notes form part of these financial statements

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

for the Period Ended 31 July 2022

| 1. Emplovee Informat |
|----------------------|
|----------------------|

Average number of employees: 1

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

for the Period Ended 31 July 2022

2. Off balance sheet disclosure

No

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

for the Period Ended 31 July 2022

3. Commitments by way of guarantee

NO

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

for the Period Ended 31 July 2022

4. Advances and credits

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 |
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