Company Registration Number: 11537371 (England and Wales)

Unaudited micro entity accounts for the year ended 31 August 2023

Period of accounts

Start date: 01 September 2022

End date: 31 August 2023

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Company Information

for the Period Ended 31 August 2023

Registered office:	6	1

West Gate Mansfield England NG18 1RU

Company Registration Number: 11537371 (England and Wales)

Balance sheet

As at 31 August 2023

	2023	2022
	£	£
Fixed Assets:	15,018	16,687
Current assets:	182,511	198,207
Creditors: amounts falling due within one year:	(52,248)	(99,475)
Net current assets (liabilities):	130,263	98,732
Total assets less current liabilities:	145,281	115,419
Creditors: amounts falling due after more than one year:	(28,882)	(13,057)
Total net assets (liabilities):	116,399	102,362
Capital and reserves:	116,399	102,362

Balance sheet continued

For the year ending 31 August 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 20 October 2023 And Signed On Behalf Of The Board By:

Name: Miss E UNGUREANU

Status: Director

The notes form part of these financial statements

Footnotes to the Financial Statements

for the Period Ended 31 August 2023

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Average number of employees: 3

Footnotes to the Financial Statements

for the Period Ended 31 August 2023

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