Company Registration Number: 11597631 (England and Wales)

Unaudited micro entity accounts for the year ended 31 March 2023

Period of accounts

Start date: 01 April 2022

End date: 31 March 2023

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for the Period Ended 31 March 2023

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Company Information

for the Period Ended 31 March 2023

Registered office: 7

Orchard Lane Prestwood Great Missenden

GBR HP16 0NN

Company Registration Number: 11597631 (England and Wales)

Profit and Loss Account

for the Period Ended 31 March 2023

	2023 £	2022 £
Turnover	4,963	15,017
Income from coronavirus (COVID-19) business support grants	0	0
Other Income	0	0
Cost of Materials	(2,021)	(4,448)
Staff Costs	(0)	(0)
Depreciation and Writeoffs	(0)	(0)
Other charges	(2,323)	(4,003)
Profit or (Loss) for Period	619	6,566

Balance sheet

As at 31 March 2023

	2023 €	2022 £
Current assets:	856	2,729
Creditors: amounts falling due within one year:	(1,320)	(660)
Net current assets (liabilities):	(464)	2,069
Total assets less current liabilities:	(464)	2,069
Total net assets (liabilities):	(464)	2,069
Capital and reserves:	(464)	2,069

Balance sheet continued

For the year ending 31 March 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 23 December 2023 And Signed On Behalf Of The Board By:

Name: Alison Wilson Status: Director

The notes form part of these financial statements

Footnotes to the Financial Statements

for the Period Ended 31 March 2023

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Average number of employees: 0

Footnotes to the Financial Statements

for the Period Ended 31 March 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