Company Registration Number: 11630718 (England and Wales)

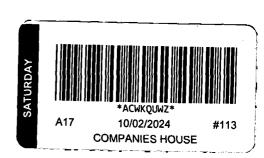
Unaudited micro entity accounts for the year ended 31 October 2022

#### **AMENDED**

#### Period of accounts

Start date: 01 November 2021 End date: 31 October 2022

These accounts replace the original accounts, are now the statutory accounts and are prepared as they were at the date of the original accounts.



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Balance sheet - 4

Footnotes to the Balance Sheet - 6

# Company Information for the Period Ended 31 October 2022

Registered office:

The Officers' Mess Business Centre

Royston Road Duxford Cambridge England CB22 4QH

**Company Registration Number:** 

11630718 (England and Wales)

Company Registration Number: 11630718 (England and Wales)

#### Balance sheet

#### As at 31 October 2022

|   | 2022  | 2021  |
|---|-------|-------|
|   | £     | £     |
| Called up share capital not paid:                     | 0     | 0     |
| Fixed Assets:   | 0     | 0     |
| Current assets:                                       | 7,035 | 65    |
| Creditors: amounts falling due within one year:       | 0     | (275) |
| Net current assets (liabilities):                     | 7,035 | (210) |
| Total assets less current liabilities:                | 7,035 | (210) |
| Total net assets (liabilities): Capital and reserves: | 7,035 | (210) |

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Company Registration Number: 11630718 (England and Wales)

Balance sheet continued

For the year ending 31 October 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 8 February 2024

And Signed On Behalf Of The Board By:

Name: MARK WILLIAM WILSON

Status: Director

H. who

The notes form part of these financial statements.

Company Registration Number: 11630718 (England and Wales)

Footnotes to the Financial Statements for the Period Ended 31 October 2022

## 1. Employee Information

Average number of employees: 1

Company Registration Number: 11630718 (England and Wales)

Footnotes to the Financial Statements for the Period Ended 31 October 2022

2. Off balance sheet disclosure

No