# Company Registration Number: 12014427 (England and Wales)

Unaudited micro entity accounts for the year ended 31 May 2023

#### **Period of accounts**

Start date: 01 June 2022

End date: 31 May 2023

## **Contents of the Financial Statements**

for the Period Ended 31 May 2023

Company Information - 3

Balance sheet - 4

Footnotes to the Balance Sheet - 6

## **Company Information**

for the Period Ended 31 May 2023

Registered office: 45

Summerhayes Great Linford Milton Keynes England MK14 5EX

Company Registration Number: 12014427 (England and Wales)

### **Balance sheet**

### As at 31 May 2023

|  | 2023  | 2022  |
|--|-------|-------|
|  | £     | £     |
| Called up share capital not paid:                        | 0     | 0     |
| Fixed Assets:  | 0     | 0     |
| Current assets:  | 1,135 | 3,161 |
| Net current assets (liabilities):                        | 1,135 | 3,161 |
| Total assets less current liabilities:                   | 1,135 | 3,161 |
| Creditors: amounts falling due after more than one year: | (0)   | (0)   |
| Provision for liabilities:                               | (0)   | (0)   |
| Total net assets (liabilities):                          | 1,135 | 3,161 |
| Capital and reserves:                                    | 1,135 | 3,161 |

#### **Balance sheet continued**

For the year ending 31 May 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 15 February 2024 And Signed On Behalf Of The Board By:

Name: Michelle Hopkins

Status: Director

The notes form part of these financial statements

## **Footnotes to the Financial Statements**

for the Period Ended 31 May 2023

| 4 |   | _    | 1 | 1 | 1            |     | •   | •    |       |     |     |
|---|---|------|---|---|--------------|-----|-----|------|-------|-----|-----|
| ı |   | - 14 | m | m | $\mathbf{n}$ | 700 | l m | ta i | <br>• | tı. | `m  |
| ı | - | ١.   |   |   |              |     | In  | ,    | <br>4 |     | ,,, |
| - |   |      |   |   | ,            |     |     | _    | <br>  |     |     |

Average number of employees: 0

## **Footnotes to the Financial Statements**

for the Period Ended 31 May 2023

| ) | Off     | hal  | anca | choot | disc | losure    |
|---|---------|------|------|-------|------|-----------|
| ' | <b></b> | L) a | ance | SHEEL | UISC | IUS III E |

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 |
|--|---|
|  |   |
|  |   |
|  |   |
|  |   |
|  |   |
|  |   |
|  |   |
|  |   |
|  |   |
|  |   |
|  |   |
|  |   |
|  |   |