Company Registration Number: 12112349 (England and Wales)

Unaudited micro entity accounts for the year ended 28 February 2022

Period of accounts

Start date: 01 August 2021

End date: 28 February 2022

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Company Information

for the Period Ended 28 February 2022

Registered office: 38

Merton Way West Molesey

Surrey England KT8 1PQ

Company Registration Number: 12112349 (England and Wales)

Balance sheet

As at 28 February 2022

	7 months to 28 Feb 2022 £	2021 £
Called up share capital not paid:	0	0
Fixed Assets:	0	
Current assets:	105	
Prepayments and accrued income:	0	
Creditors: amounts falling due within one year:	(300)	(650)
Net current assets (liabilities):	(195)	(650)
Total assets less current liabilities:	(195)	(650)
Creditors: amounts falling due after more than one year:	(300)	
Provision for liabilities:	(0)	
Accruals and deferred income:	(0)	
Total net assets (liabilities):	(495)	(650)
Capital and reserves:	(495)	(650)

Balance sheet continued

For the year ending 28 February 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 25 November 2022 And Signed On Behalf Of The Board By:

Name: Jaynie Petronio Status: Director

The notes form part of these financial statements

Footnotes to the Financial Statements

for the Period Ended 28 February 2022

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Average number of employees: 1

Footnotes to the Financial Statements

for the Period Ended 28 February 2022

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