# Company Registration Number: 12117637 (England and Wales)

Unaudited micro entity accounts for the year ended 31 July 2023

**Period of accounts** 

Start date: 01 August 2022

**End date: 31 July 2023** 

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# **Company Information**

for the Period Ended 31 July 2023

Registered office: 37

Springwell Avenue

Beighton Sheffield South Yorkshire

GBR S20 1XD

Company Registration Number: 12117637 (England and Wales)

#### **Balance sheet**

#### As at 31 July 2023

	2023 £	2022 £
Called up share capital not paid:	0	0
Fixed Assets:	2,119	1,800
Current assets:	57,199	44,267
Creditors: amounts falling due within one year:	( 53,642 )	( 34,264 )
Net current assets (liabilities):	3,557	10,003
Total assets less current liabilities:	5,676	11,803
Total net assets (liabilities):	5,676	11,803
Capital and reserves:	5,676	11,803

#### **Balance sheet continued**

For the year ending 31 July 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 19 April 2024 And Signed On Behalf Of The Board By:

Name: Elisabeth Worrall

Status: Director

The notes form part of these financial statements

# **Footnotes to the Financial Statements**

for the Period Ended 31 July 2023

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Average number of employees: 2

# **Footnotes to the Financial Statements**

for the Period Ended 31 July 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