Company Registration Number: 12200596 (England and Wales)

Unaudited micro entity accounts for the year ended 30 September 2022

Period of accounts

Start date: 01 October 2021

End date: 30 September 2022

Contents of the Financial Statements

for the Period Ended 30 September 2022

Company Information - 3

Profit and Loss Account - 4

Balance sheet - 5

Footnotes to the Balance Sheet - 7

Company Information

for the Period Ended 30 September 2022

Registered office: 57	7
-----------------------	---

Brantwood Avenue

Blackburn England BBI 3LY

Company Registration Number: 12200596 (England and Wales)

Profit and Loss Account

for the Period Ended 30 September 2022

	2022 £	2021 £
Turnover	40,656	3,032
Staff Costs	(29,170)	(2,744)
Depreciation and Writeoffs	(19)	-
Other charges	(12,727)	(718)
Tax on Profit	(1,773)	-
Profit or (Loss) for Period	(3,033)	(430)

Balance sheet

As at 30 September 2022

	2022 £	2021 £
Called up share capital not paid:		1
Fixed Assets:	647	
Current assets:	7,113	40
Creditors: amounts falling due within one year:	(11,194)	(440)
Net current assets (liabilities):	(4,081)	(400)
Total assets less current liabilities:	(3,434)	(399)
Total net assets (liabilities):	(3,434)	(399)
Capital and reserves:	(3,434)	(399)

Balance sheet continued

For the year ending 30 September 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 9 December 2022 And Signed On Behalf Of The Board By:

Name: Helen Heaton Status: Director

The notes form part of these financial statements

Footnotes to the Financial Statements

for the Period Ended 30 September 2022

1. Emplovee Informat

Average number of employees: 1

Footnotes to the Financial Statements

for the Period Ended 30 September 2022

?	Off.	hal	lanca	chaat	diec	losure
Z.,		1111	инг	SHEEL	CHAC	HINTE P

No

This document was delivered using electronic communications and authenticated in accrelating to electronic form, authentication and manner of delivery under section 1072 of	cordance with the registrar's rules the Companies Act 2006.