

Registered Number 12289315

/ Ltd

Micro-entity Accounts

31 December 2021



Micro-entity Balance Sheet as at 31 December 2021

	Notes	2021 £	2020 £
Called up share capital not paid		-	-
Fixed Assets		-	-
Current Assets		100	100
Prepayments and accrued income		-	-
Creditors: amounts falling due within one year		-	-
Net current assets (liabilities)		100	100
Creditors: amounts falling due after more than one year		-	-
Provision for liabilities		0	0
Accruals and deferred income		0	0
Total net assets (liabilities)		100	100
Capital and reserves		100	100

- For the year ending 31 December 2021 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 Companies Act 2006 with respect to accounting records and the preparation of accounts
- The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime

Approved by the Board on 31st December 2021

And signed on their behalf by:



J Little

Director

/LTD

Registered Number 12289315

Notes to the Micro-entity Accounts for the period ended 31 December 2021

1. Employees

The average number of employees during the period was none