Company Registration Number: 12448332 (England and Wales)

Unaudited micro entity accounts for the year ended 28 February 2022

Period of accounts

Start date: 01 March 2021

End date: 28 February 2022

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for the Period Ended 28 February 2022

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Company Information

for the Period Ended 28 February 2022

Registered office:	19a Great Ormond Street
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19a

Great Ormond Street

London England WC1N 3JB

Company Registration Number: 12448332 (England and Wales)

Profit and Loss Account

for the Period Ended 28 February 2022

	2022 £	13 months to 28 Feb 2021 £
Turnover	0	0
Cost of Materials	(122,860)	-
Other charges	(348,729)	-
Profit or (Loss) for Period	(471,589)	0

Balance sheet

As at 28 February 2022

	2022 £	13 months to 28 Feb 2021 £
Called up share capital not paid:	10,000	10,000
Current assets:	136,204	
Creditors: amounts falling due within one year:	(616,426)	
Net current assets (liabilities):	(480,222)	
Total assets less current liabilities:	(470,222)	10,000
Total net assets (liabilities):	(470,222)	10,000
Capital and reserves:	(470,222)	10,000

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 28 November 2022 And Signed On Behalf Of The Board By:

Name: CLARE CONVILLE

Status: Director

The notes form part of these financial statements

Footnotes to the Financial Statements

for the Period Ended 28 February 2022

1. Employee Information

Average number of employees: 2

Footnotes to the Financial Statements

for the Period Ended 28 February 2022

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No

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