Company Registration Number: 12467079 (England and Wales)

Unaudited micro entity accounts for the year ended 28 February 2023

Period of accounts

Start date: 01 March 2022

End date: 28 February 2023

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Company Information

for the Period Ended 28 February 2023

Registered office: 29

Scaforth Avenue New Malden England KT3 6JR

Company Registration Number: 12467079 (England and Wales)

Balance sheet

As at 28 February 2023

	2023 £	2022 £
Called up share capital not paid:	0	0
Fixed Assets:	0	294
Current assets:	92,774	100,108
Creditors: amounts falling due within one year:	(5,670)	(584)
Net current assets (liabilities):	87,104	99,524
Total assets less current liabilities:	87,104	99,818
Total net assets (liabilities):	87,104	99,818
Capital and reserves:	87,104	99,818

Balance sheet continued

For the year ending 28 February 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 6 September 2023 And Signed On Behalf Of The Board By:

Name: Katie Jones-Hook

Status: Director

The notes form part of these financial statements

Footnotes to the Financial Statements

for the Period Ended 28 February 2023

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Average number of employees: 1

Footnotes to the Financial Statements

for the Period Ended 28 February 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