Unaudited Filleted Accounts for the Year Ended 28 February 2023

(REGISTRATION NUMBER: 12469671) BALANCE SHEET 28 FEBRUARY 2023

	2023 £	2022 £
Current assets	17,969	19,881
Creditors: Amounts falling due within one year	(4,601)	(4,023)
Total assets less current liabilities	13,368	15,858
Accruals and deferred income	(1,050)	(1,020)
	12,318	14,838
Capital and reserves	12,318	14,838

(REGISTRATION NUMBER: 12469671) BALANCE SHEET 28 FEBRUARY 2023

#### NOTES TO THE ACCOUNTS FOR THE YEAR ENDED 28 FEBRUARY 2023

#### 1 General information

The company is a private company limited by share capital, incorporated in England.

The address of its registered office is: 30 Carousel Walk Sherburn in Elmet Leeds North Yorkshire LS25 6LP

These financial statements were authorised for issue by the director on 6 June 2023.

# **Basis of preparation**

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

# 2 Staff numbers

The average number of persons employed by the company (including the director) during the year, was 0 (2022 - 0).

(REGISTRATION NUMBER: 12469671) BALANCE SHEET 28 FEBRUARY 2023

For the financial year ending 28 February 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

As permitted by section 444 (5A) of the Companies Act 2006 the directors have not delivered to the Registrars a copy of the company's Profit and Loss Account.

pproved and authorised by the director on 6 June 2023.	
.G. Swan	
irector	

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