Unaudited filleted financial statements

28 February 2022

WEDNESDAY



А3

17/08/2022 COMPANIES HOUSE

#254

Contents

	Page
Statement of financial position and notes to the financial statements	1 - 2

0

Statement of financial position 28 February 2022

	2022 £	2021 £
Fixed assets	15,830	2,766
Current assets	98,182	91,569
Creditors: amounts falling due within one year	(35,566)	(20,587)
Net current assets	62,616	70,982
Total assets less current liabilities	78,446	73,748
Creditors: amounts falling due after more than one year	(33,333)	(50,000)
Accruals and deferred income	(1,575)	(1,500)
Net assets	43,538	22,248
Capital and reserves	43,538	22,248

Notes to the financial statements

1. Employee numbers

The average number of persons employed by the company during the year amounted to 1 (2021: 1).

Statement of financial position (continued) Year ended 28 February 2022

For the year ending 28 February 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsibilities:

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

The financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small company's regime.

These financial statements were approved by the board of directors and authorised for issue on ______, and are signed on behalf of the board by:

Mr Robert Gazdar

Director

Company registration number: 12476824

The company is a private company limited by shares, registered in the United Kingdom. The address of the registered office is 18 Aspen Place, Bushey, Hertfordshire, WD23 1FW.