Company Registration Number: 12514417 (England and Wales)

Unaudited micro entity accounts for the year ended 31 March 2022

Period of accounts

Start date: 01 April 2021

End date: 31 March 2022

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Company Information

for the Period Ended 31 March 2022

Director:	Gary Stewart
Registered office:	2 Potton Drive
	Wickford
	Essex
	England
	SS12 9GD
Company Registration Number:	12514417 (England and Wales)

Balance sheet

As at 31 March 2022

	2022 £	13 months to 31 Mar 2021 £
Fixed Assets:	8,982	3,075
Current assets:	33,253	19,655
Net current assets (liabilities):	33,253	19,655
Total assets less current liabilities:	42,235	22,730
Total net assets (liabilities):	42,235	22,730
Capital and reserves:	42,235	22,730

Balance sheet continued

For the year ending 31 March 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 19 November 2022 And Signed On Behalf Of The Board By:

Name: Gary Stewart Status: Director

The notes form part of these financial statements

Footnotes to the Financial Statements

for the Period Ended 31 March 2022

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Average number of employees: 1

Footnotes to the Financial Statements

for the Period Ended 31 March 2022

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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