Company Registration Number: 12705736 (England and Wales)

Unaudited micro entity accounts for the year ended 30 June 2022

Period of accounts

Start date: 01 July 2021

End date: 30 June 2022

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for the Period Ended 30 June 2022

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Company Information

for the Period Ended 30 June 2022

| Director: | Peter Wicks |
|------------------------------|--|
| Registered office: | Longfield House |
| | Lund Road |
| | Cliffe |
| | Selby |
| | England |
| | YO8 6PF |
| | 10705726 (5. 1. 1. 1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1 |
| Company Registration Number: | 12705736 (England and Wales) |

Directors' Report Period Ended 30 June 2022

The directors present their report with the financial statements of the company for the period ended 30 June 2022

Directors

The directors shown below have held office during the whole of the period from 01 July 2021 to 30 June 2022 Peter Wicks

This report was approved by the board of directors on 2 May 2023 And Signed On Behalf Of The Board By:

Name: Peter Wicks Status: Director

Profit and Loss Account

for the Period Ended 30 June 2022

| | 2022 £ | 2021 £ |
|--|------------|-----------|
| Turnover | 52,951 | - |
| Income from coronavirus (COVID-19) business support grants | 0 | - |
| Other Income | 0 | - |
| Cost of Materials | (46,957) | - |
| Staff Costs | (794) | - |
| Depreciation and Writeoffs | (0) | - |
| Other charges | (2,479) | - |
| Tax on Profit | (1,609) | - |
| Profit or (Loss) for Period | 1,112 | - |

Balance sheet

As at 30 June 2022

| | 2022 £ | 2021 £ |
|--|-----------|-----------|
| Called up share capital not paid: | 0 | 0 |
| Fixed Assets: | 1,000 | 838 |
| Current assets: | 9,204 | 5,756 |
| Prepayments and accrued income: | 0 | 0 |
| Creditors: amounts falling due within one year: | (0) | (0) |
| Net current assets (liabilities): | 9,204 | 5,756 |
| Total assets less current liabilities: | 10,204 | 6,594 |
| Creditors: amounts falling due after more than one year: | (0) | (0) |
| Provision for liabilities: | (0) | (0) |
| Accruals and deferred income: | (0) | (0) |
| Total net assets (liabilities): | 10,204 | 6,594 |
| Capital and reserves: | 10,204 | 6,594 |

Balance sheet continued

For the year ending 30 June 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 2 May 2023 And Signed On Behalf Of The Board By:

Name: Peter Wicks Status: Director

The notes form part of these financial statements

Footnotes to the Financial Statements

for the Period Ended 30 June 2022

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| | | | | | | |

Average number of employees: 1

Footnotes to the Financial Statements

for the Period Ended 30 June 2022

No

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