# Company Registration Number: 12793498 (England and Wales)

Unaudited micro entity accounts for the year ended 31 August 2023

Period of accounts

Start date: 01 September 2022

End date: 31 August 2023

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# **Company Information**

for the Period Ended 31 August 2023

Registered office: 22

Riverview Road

Epsom England KT19 0LF

Company Registration Number: 12793498 (England and Wales)

#### **Balance** sheet

#### As at 31 August 2023

	2023 £	2022 £
Called up share capital not paid:	1	1
Current assets:	38,019	
Prepayments and accrued income:	17,368	
Creditors: amounts falling due within one year:	( 16,441 )	
Net current assets (liabilities):	38,946	
Total assets less current liabilities:	38,947	1
Accruals and deferred income:	( 7,574 )	
Total net assets (liabilities):	31,373	1
Capital and reserves:	31,373	1

#### **Balance sheet continued**

For the year ending 31 August 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 28 December 2023 And Signed On Behalf Of The Board By:

Name: RICHARD BIRCH

Status: Director

The notes form part of these financial statements

# **Footnotes to the Financial Statements**

for the Period Ended 31 August 2023

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Average number of employees: 1

# **Footnotes to the Financial Statements**

for the Period Ended 31 August 2023

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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