# Company Registration Number: 12993551 (England and Wales)

Unaudited micro entity accounts for the year ended 30 November 2023

#### **Period of accounts**

Start date: 01 December 2022

End date: 30 November 2023

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# **Company Information**

for the Period Ended 30 November 2023

**Registered office:** 14 Quayside Close 14 Quayside Close

Nottingham England NG2 3BP

Company Registration Number: 12993551 (England and Wales)

# **Profit and Loss Account**

#### for the Period Ended 30 November 2023

	2023 £	2022 £
Turnover	1,797	10,058
Income from coronavirus (COVID-19) business support grants	-	0
Other Income	-	0
Cost of Materials	-	(0)
Staff Costs	-	(0)
Depreciation and Writeoffs	-	(0)
Other charges	(1,342)	(10,143)
Profit or (Loss) for Period	455	(85)

### **Balance sheet**

#### As at 30 November 2023

	2023	2022
	£	£
Current assets:	538	134
Net current assets (liabilities):	538	134
Total assets less current liabilities:	538	134
Total net assets (liabilities):	538	134
Capital and reserves:	538	134

#### **Balance sheet continued**

For the year ending 30 November 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 3 December 2023 And Signed On Behalf Of The Board By:

Name: Gabriela Hirst Status: Director

The notes form part of these financial statements

### **Footnotes to the Financial Statements**

for the Period Ended 30 November 2023

# 1. Employee Information

Average number of employees: 0

### **Footnotes to the Financial Statements**

for the Period Ended 30 November 2023

2. Off balance sheet disclosure

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