# Company Registration Number: 13016057 (England and Wales)

Unaudited micro entity accounts for the year ended 30 November 2021

#### **Period of accounts**

Start date: 13 November 2020

End date: 30 November 2021

# **Contents of the Financial Statements**

for the Period Ended 30 November 2021

Company Information - 3

Balance sheet - 4

Footnotes to the Balance Sheet - 6

# **Company Information**

#### for the Period Ended 30 November 2021

13016057 (England and Wales)

Registered office:	4
	Idris Terrace
	Plasmarl
	Swansea
	GB-WLS
	SA6 8LT

**Company Registration Number:** 

#### **Balance** sheet

#### As at 30 November 2021

	13 months to 30 Nov 2021 £
Current assets:	16,946
Creditors: amounts falling due within one year:	( 5,177 )
Net current assets (liabilities):	11,769
Total assets less current liabilities:	11,769
Total net assets (liabilities):	11,769
Capital and reserves:	11,769

#### **Balance sheet continued**

For the year ending 30 November 2021 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 27 April 2022 And Signed On Behalf Of The Board By:

Name: Thomas Rees Status: Director

The notes form part of these financial statements

# **Footnotes to the Financial Statements**

for the Period Ended 30 November 2021

•	_	•	T C	
	umn	$\alpha v \alpha \alpha$	INTAM	matian
		WYCE		mation

Average number of employees: 1

# **Footnotes to the Financial Statements**

for the Period Ended 30 November 2021

2. Off balance sheet disclosure

No

This document was delivered using electronic communications and authenticated	in accordance with the registrar's rules
relating to electronic form, authentication and manner of delivery under section 10	072 of the Companies Act 2006.