# Company Registration Number: 13031344 (England and Wales)

Unaudited micro entity accounts for the year ended 30 November 2022

#### **Period of accounts**

Start date: 01 December 2021

End date: 30 November 2022

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# **Company Information**

#### for the Period Ended 30 November 2022

Director:	Andrew Fleming
	Ian James
	Nicholas Woodcock
Registered office:	102
	Coles Lane
	Sutton Coldfield
	England
	B72 1NL
Company Registration Number:	13031344 (England and Wales)

#### **Balance** sheet

#### As at 30 November 2022

	2022 £	2021 £
Fixed Assets:	1,084	
Current assets:	78,977	10,628
Prepayments and accrued income:	4,373	
Creditors: amounts falling due within one year:	( 40,473 )	( 6,958 )
Net current assets (liabilities):	42,877	3,670
Total assets less current liabilities:	43,961	3,670
Accruals and deferred income:		(100)
Total net assets (liabilities):	43,961	3,570
Capital and reserves:	43,961	3,570

#### **Balance sheet continued**

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

Name: Andrew Fleming

Status: Director

The notes form part of these financial statements

## **Footnotes to the Financial Statements**

for the Period Ended 30 November 2022

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Average number of employees: 3

## **Footnotes to the Financial Statements**

for the Period Ended 30 November 2022

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