# Company Registration Number: 13034800 (England and Wales)

Unaudited micro entity accounts for the year ended 05 Apr 2023

### **Period of accounts**

Start date: 06 Apr 2022

End date: 05 Apr 2023

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# **Company Information**

# for the Period Ended 05 Apr 2023

Director:	mr Wilson Villaflor Jr
Registered office:	Office 222 Paddington House New Road
	Kidderminster
	GBR DY10 1AQ
Company Registration Number:	13034800 (England and Wales)
Average number of employees:	1

## **Balance sheet**

## As at 05 April 2023

	13months to 05 Apr 2023 £
Current assets:	2,679
Creditors: amounts falling due within one year:	(0)
Net current assets (liabilities):	2,679
Total assets less current liabilities:	2,679
Total net assets (liabilities):	2,679
Capital and reserves:	2,679

#### **Balance sheet continued**

For the year ending 05 Apr 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 04 Jun 2023 And Signed On Behalf Of The Board By:

Name: mr Wilson Villaflor Jr

Status: Director

The notes form part of these financial statements

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