Company Registration Number: 13050265 (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

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Registered office:	

The Beeches

Pool In Wharfedale

Otley England LS21 1TL

Company Registration Number: 13050265 (England and Wales)

Balance sheet

As at 30 November 2022

	2022 £	2021 £
Fixed Assets:	1,798	
Current assets:	15,952	6,106
Prepayments and accrued income:		9,092
Creditors: amounts falling due within one year:	(13,057)	
Net current assets (liabilities):	2,895	15,198
Total assets less current liabilities:	4,693	15,198
Accruals and deferred income:	(1,550)	(1,125)
Total net assets (liabilities):	3,143	14,073
Capital and reserves:	3,143	14,073

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 31 August 2023 And Signed On Behalf Of The Board By:

Name: Samantha Rueger

Status: Director

The notes form part of these financial statements

Footnotes to the Financial Statements

for the Period Ended 30 November 2022

1. Employee Information

Average number of employees: 2

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