Company Registration Number: 13189973 (England and Wales)

Unaudited abridged accounts for the year ended 28 February 2022

Period of accounts

Start date: 09 February 2021

End date: 28 February 2022

Contents of the Financial Statements for the Period Ended 28 February 2022

Balance sheet

Notes

Balance sheet

As at 28 February 2022

	Notes	13 months to 28 February 2022
		£
Current assets		
Cash at bank and in hand:		36,217
Total current assets:		36,217
Creditors: amounts falling due within one year:		(15,904)
Net current assets (liabilities):		20,313
Total assets less current liabilities:		20,313
Total net assets (liabilities):		20,313
Capital and reserves		
Called up share capital:		1
Profit and loss account:		20,312
Shareholders funds:		20,313

The notes form part of these financial statements

Balance sheet statements

For the year ending 28 February 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.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The directors have chosen to not file a copy of the company's profit & loss account.

This report was approved by the board of directors on 14 October 2022 and signed on behalf of the board by:

Name: T M Oinn Status: Director

The notes form part of these financial statements

Notes to the Financial Statements

for the Period Ended 28 February 2022

1. Accounting policies

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

Turnover policy

Turnover is measured at the fair value of the consideration received or receivable, excluding discounts, rebates, value added tax and other sales taxes.

Other accounting policies

TaxationTaxation for the period comprises current and deferred tax. Tax is recognised in the Income Statement, except to the extent that it relates to items recognised in other comprehensive income or directly in equity. Current or deferred taxation assets and liabilities are not discounted. Current tax is recognised at the amount of tax payable using the tax rates and laws that have been enacted or substantively enacted by the balance sheet date.

Notes to the Financial Statements for the Period Ended 28 February 2022

2. Employees

13 months to 28 February 2022

Average number of employees during the period

1

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 1072 of the Companies Act 2006.