### Company limited by guarantee

Company Registration Number: 13200889 (England and Wales)

Unaudited micro entity accounts for the year ended 28 February 2023

**Period of accounts** 

Start date: 01 March 2022

End date: 28 February 2023

### Company limited by guarantee

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### Company limited by guarantee

### **Company Information**

for the Period Ended 28 February 2023

Registered office:

39
Station Road
Exeter
Devon
GBR
EX1 3SD

Company Registration Number: 13200889 (England and Wales)

# Company limited by guarantee

#### **Balance** sheet

### As at 28 February 2023

	2023 £	2022 £
Fixed Assets:	0	0
Current assets:	0	0
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	(4,320)	(1,200)
Net current assets (liabilities):	( 4,320 )	(1,200)
Total assets less current liabilities:	( 4,320 )	(1,200)
Total net assets (liabilities):	(4,320)	(1,200)
Reserves:	( 4,320 )	(1,200)

### Company limited by guarantee

#### **Balance sheet continued**

For the year ending 28 February 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 29 March 2023 And Signed On Behalf Of The Board By:

Name: Simon MOGRIDGE

Status: Director

The notes form part of these financial statements

### Company limited by guarantee

#### **Footnotes to the Financial Statements**

for the Period Ended 28 February 2023

# 1. Employee Information

Average number of employees: 1

### Company limited by guarantee

#### **Footnotes to the Financial Statements**

for the Period Ended 28 February 2023

#### 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 1072 of the Companies Act 2006.		