

Company Registration Number: 13304310 (England and Wales)

Unaudited micro entity accounts for the year ended 31 March 2022

Period of accounts

Start date: 01 April 2021

End date: 31 March 2022

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# **Company Information**

for the Period Ended 31 March 2022

Registered office: 11 MYNORS CRESCENT

HOLLYWOOD BIRMINGHAM

B47 5JG

Company Registration Number: 13304310 (England and Wales)

## **Profit and Loss Account**

#### for the Period Ended 31 March 2022

	2022 £	1 month to 31 Mar 2021 £
Turnover	60,312	0
Income from coronavirus (COVID-19) business support grants	0	0
Other Income	0	0
Cost of Materials	(18,861)	(0)
Staff Costs	(19,880)	(0)
Depreciation and Writeoffs	(0)	(0)
Other charges	(6,529)	(0)
Tax on Profit	(2,858)	-
Profit or (Loss) for Period	12,184	0

## **Balance** sheet

#### As at 31 March 2022

	1 month to	
	2022	31 Mar 2021
	£	£
Current assets:	19,887	100
Creditors: amounts falling due within one year:	(1,172)	
Net current assets (liabilities):	18,715	100
Total assets less current liabilities:	18,715	100
Provision for liabilities:	(2,858)	
Accruals and deferred income:	(5,673)	
Total net assets (liabilities):	10,184	100
Capital and reserves:	10,184	100

#### **Balance sheet continued**

For the year ending 31 March 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 1 July 2022 And Signed On Behalf Of The Board By:

Name: Kevin Banks Status: Director

The notes form part of these financial statements

#### Footnotes to the Financial Statements

for the Period Ended 31 March 2022

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Average number of employees: 1

## Footnotes to the Financial Statements

for the Period Ended 31 March 2022

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