# Company Registration Number: 13409807 (England and Wales)

Unaudited micro entity accounts for the year ended 31 May 2023

**Period of accounts** 

Start date: 01 June 2022

End date: 31 May 2023

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# **Company Information**

### for the Period Ended 31 May 2023

Director:	Milagros D R Moises Alfaro de Godman
	Edna Solveig Salas Wolfermann
Registered office:	42 Hobbs Road Shepton Mallet England
	BA4 4LR
Company Registration Number:	13409807 (England and Wales)

### **Directors' Report Period Ended 31 May 2023**

The directors present their report with the financial statements of the company for the period ended 31 May 2023

### **Principal Activities**

The principal activities of the company are related with the provision of environmental and Sustainability Solutions

#### Directors

The directors shown below have held office during the whole of the period from 01 June 2022 to 31 May 2023 Milagros D R Moises Alfaro de Godman Edna Solveig Salas Wolfermann

This report was approved by the board of directors on 18 November 2023 And Signed On Behalf Of The Board By:

Name: Milagros D R Moises Alfaro de Godman

Status: Director

# **Profit and Loss Account**

### for the Period Ended 31 May 2023

	2023 £	2022 £
Turnover	0	0
Income from coronavirus (COVID-19) business support grants	0	0
Other Income	361	0
Cost of Materials	(0)	(0)
Staff Costs	(0)	(0)
Depreciation and Writeoffs	(0)	(0)
Other charges	(361)	( 284 )
Tax on Profit	(0)	(0)
Profit or (Loss) for Period	0	(284)

### **Balance sheet**

### As at 31 May 2023

	2023	2022
	£	£
Called up share capital not paid:	0	0
Fixed Assets:	198	98
Current assets:	86	0
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	(0)	(0)
Net current assets (liabilities):	86	0
Total assets less current liabilities:	284	98
Creditors: amounts falling due after more than one year:	(284)	(0)
Provision for liabilities:	(0)	(0)
Accruals and deferred income:	(0)	(0)
Total net assets (liabilities):	0	98
Capital and reserves:	0	98

#### **Balance sheet continued**

For the year ending 31 May 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 18 November 2023 And Signed On Behalf Of The Board By:

Name: Milagros D R Moises Alfaro de Godman

Status: Director

The notes form part of these financial statements

# **Footnotes to the Financial Statements**

for the Period Ended 31 May 2023

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Average number of employees: 2

# **Footnotes to the Financial Statements**

for the Period Ended 31 May 2023

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No

This document was delivered using electronic communications and authenticated in accrelating to electronic form, authentication and manner of delivery under section 1072 of	cordance with the registrar's rules the Companies Act 2006.