Company Registration Number: 13438915 (England and Wales)

Unaudited micro entity accounts for the year ended 30 June 2022

Period of accounts

Start date: 04 June 2021

End date: 30 June 2022

Contents of the Financial Statements

for the Period Ended 30 June 2022

Company Information - 3

Balance sheet - 4

Footnotes to the Balance Sheet - 6

Company Information

for the Period Ended 30 June 2022

Registered office:
Hunt Street
Whitwood Mere
Castleford

England WF10 1NS

Company Registration Number: 13438915 (England and Wales)

Balance sheet

As at 30 June 2022

	13 months to
	30 Jun 2022
	£
Called up share capital not paid:	0
Fixed Assets:	988
Current assets:	53,568
Creditors: amounts falling due within one year:	(35,478)
Net current assets (liabilities):	18,090
Total assets less current liabilities:	19,078
Total net assets (liabilities):	19,078
Capital and reserves:	19,078

Balance sheet continued

For the year ending 30 June 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 17 May 2023 And Signed On Behalf Of The Board By:

Name: Jason MacKintosh

Status: Director

The notes form part of these financial statements

Footnotes to the Financial Statements

for the Period Ended 30 June 2022

٠	_	_	•				4 •	
ı		m	ml	TIMA	Int.	A 1411	LATIAI	•
ı	_	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,				.,, .,	iatio	

Average number of employees: 1

Footnotes to the Financial Statements

for the Period Ended 30 June 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