Registration number: 13439392

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Annual Report and Unaudited Financial Statements for the Period from 4 June 2021 to 30 June 2022

Nigel K Wayne & Co Ltd Trading as W R Frost Chartered Accountants 15a East Street Okehampton Devon EX20 1AS

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Company Information

Directors Mrs Karen Marie Slattery

Michael Roy Hill Joanne Nicole Lucas

Registered office 17 East Street

Okehampton Devon EX20 1AS

Accountants Nigel K Wayne & Co Ltd Trading as W R Frost

Chartered Accountants

15a East Street Okehampton Devon EX20 1AS

(Registration number: 13439392) Balance Sheet as at 30 June 2022

	2022 £
Current assets	14,037
Creditors: Amounts falling due within one year	(28,099)
Total assets less current liabilities	(14,062)
Accruals and deferred income	(300)
	(14,362)
Capital and reserves	(14,362)

1 General information

The company is a private company limited by share capital, incorporated in England & Wales.

The address of its registered office is: 17 East Street Okehampton Devon EX20 1AS

These financial statements were authorised for issue by the Board on 2 March 2023.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

2 Staff numbers

The average number of persons employed by the company (including directors) during the period, was 0.

For the financial period ending 30 June 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the period in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved and authorised by the Board on 2 March 2023 and signed on its behalf by:

(Registration number: 13439392) Balance Sheet as at 30 June 2022

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Mrs Karen Marie Slattery Director

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.