Company Registration Number: 13456423 (England and Wales)

Unaudited micro entity accounts for the year ended 30 June 2023

Period of accounts

Start date: 01 July 2022

End date: 30 June 2023

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for the Period Ended 30 June 2023

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Company Information

for the Period Ended 30 June 2023

Registered office: 14

St. Michaels Close

Aveley

South Ockendon

England RM15 4SZ

Company Registration Number: 13456423 (England and Wales)

Profit and Loss Account

for the Period Ended 30 June 2023

	2023 £	13 months to 30 Jun 2022 £
Turnover	11,160	2,638
Cost of Materials	(8,200)	(3,408)
Other charges	(628)	-
Profit or (Loss) for Period	2,332	(770)

Balance sheet

As at 30 June 2023

	2023 £	13 months to 30 Jun 2022 £
Fixed Assets:	251,586	144,256
Total assets less current liabilities:	251,586	144,256
Creditors: amounts falling due after more than one year:	(177,215)	(102,245)
Total net assets (liabilities):	74,371	42,011
Capital and reserves:	74,371	42,011

Balance sheet continued

For the year ending 30 June 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 27 March 2024 And Signed On Behalf Of The Board By:

Name: Jimi Johnson Status: Director

The notes form part of these financial statements

Footnotes to the Financial Statements

for the Period Ended 30 June 2023

1. Employee Information

Average number of employees: 1

Footnotes to the Financial Statements

for the Period Ended 30 June 2023

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