Company limited by guarantee

Company Registration Number: 13468974 (England and Wales)

Unaudited micro entity accounts for the year ended 31 March 2022

Period of accounts

Start date: 21 June 2021

End date: 31 March 2022

Company limited by guarantee

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for the Period Ended 31 March 2022

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Company limited by guarantee

Company Information

for the Period Ended 31 March 2022

Registered office: 29

Gowar Field South Mimms Potters Bar England EN6 3NT

Company Registration Number: 13468974 (England and Wales)

Company limited by guarantee

Income and Expenditure Account

for the Period Ended 31 March 2022

	9 months to 31 Mar 2022 £
Turnover	77,100
Cost of Materials	(57,866)
Depreciation and Writeoffs	(1,541)
Other charges	(7,521)
Surplus or (Deficit) for Period	10,172

Company limited by guarantee

Balance sheet

As at 31 March 2022

	9 months to
	31 Mar 2022
	£
Fixed Assets:	16,958
Current assets:	6,857
Prepayments and accrued income:	3,973
Net current assets (liabilities):	10,830
Total assets less current liabilities:	27,788
Creditors: amounts falling due after more than one year:	(2,618)
Accruals and deferred income:	(15,000)
Total net assets (liabilities):	10,170
Reserves:	10,170

Company limited by guarantee

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 18 May 2022 And Signed On Behalf Of The Board By:

Name: Daniel Bird Status: Director

The notes form part of these financial statements

Company limited by guarantee

Footnotes to the Financial Statements

for the Period Ended 31 March 2022

1. Employee Information

Average number of employees: 0

Company limited by guarantee

Footnotes to the Financial Statements

for the Period Ended 31 March 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