# Company Registration Number: 13506241 (England and Wales)

Unaudited micro entity accounts for the year ended 31 July 2023

**Period of accounts** 

Start date: 01 August 2022

**End date: 31 July 2023** 

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# **Company Information**

for the Period Ended 31 July 2023

Registered office: 45

Cranmore Boulevard

Shirley Solihull England B90 4RX

Company Registration Number: 13506241 (England and Wales)

#### **Balance** sheet

#### As at 31 July 2023

		13 months to	
	2023	31 Jul 2022	
	£	£	
Fixed Assets:	535,484	535,563	
Current assets:	20,538	486	
Prepayments and accrued income:	0	400	
Creditors: amounts falling due within one year:	( 20,343 )	( 5,618 )	
Net current assets (liabilities):	195	( 4,732 )	
Total assets less current liabilities:	535,679	530,831	
Creditors: amounts falling due after more than one year:	(535,625)	( 535,625 )	
Accruals and deferred income:	( 4,490 )	(2,548)	
Total net assets (liabilities):	(4,436)	(7,342)	
Capital and reserves:	(4,436)	(7,342)	

#### **Balance sheet continued**

For the year ending 31 July 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 24 January 2024 And Signed On Behalf Of The Board By:

Name: Wan Hing LAU

Status: Director

The notes form part of these financial statements

# **Footnotes to the Financial Statements**

for the Period Ended 31 July 2023

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Average number of employees: 2

# **Footnotes to the Financial Statements**

for the Period Ended 31 July 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