Company Registration Number: 13716642 (England and Wales)

Unaudited micro entity accounts for the year ended 05 Apr 2022

Period of accounts

Start date: 01 Nov 2021

End date: 05 Apr 2022

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Company Information

for the Period Ended 05 Apr 2022

Director:	mr Samuel Guerrero
Registered office:	69 Brompton Lane
	Rochester
	GBR ME2 3BA
Company Registration Number:	13716642 (England and Wales)
Average number of employees:	6

Balance sheet

As at 05 April 2022

	6months to 05 Apr 2022
	03 Apr 2022 £
Current assets:	5,187
Creditors: amounts falling due within one year:	(4,918)
Net current assets (liabilities):	269
Total assets less current liabilities:	269
Total net assets (liabilities):	269
Capital and reserves:	269

Balance sheet continued

For the year ending 05 Apr 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 25 Sep 2022 And Signed On Behalf Of The Board By:

Name: mr Samuel Guerrero

Status: Director

The notes form part of these financial statements

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