Annual Report and Unaudited Financial Statements for the Period from 4 January 2022 to 30 November 2022 Registration number: 13733308

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### **Company Information**

**Director** Mr A Whitehead

**Registered office** 9 Brewin Road

Tiverton Devon EX16 5DN

**Accountants** Paul Steele Limited

18 Newport Street

Tiverton Devon EX16 6NL

# (Registration number: 13733308) Balance Sheet as at 30 November 2022

	2022 £
Fixed assets	8,032
Current assets	5,720
Creditors: Amounts falling due within one year	(10,911)
Net current liabilities	(5,191)
	2,841
Capital and reserves	2,841

#### 1 General information

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

The address of its registered office is: 9 Brewin Road

Tiverton

Devon

EX16 5DN

These financial statements were authorised for issue by the director on 4 August 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 the director) during the period, was 1.

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

Director's 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 director acknowledges his 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 director on 4 August 2023

(Registration number: 13733308) Balance Sheet as at 30 November 2022

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Mr A Whitehead 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.