Company Registration Number: 13823613 (England and Wales)

Unaudited micro entity accounts for the year ended 31 December 2022

#### **Period of accounts**

Start date: 31 December 2021

End date: 31 December 2022

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# **Company Information**

for the Period Ended 31 December 2022

Registered office: Imagen

Annie Reed Road

Beverley East Yorkshire

GBR HUI7 0LF

Company Registration Number: 13823613 (England and Wales)

# **Profit and Loss Account**

#### for the Period Ended 31 December 2022

	2022 £
Turnover	654
Income from coronavirus (COVID-19) business support grants	0
Other Income	0
Cost of Materials	(492)
Staff Costs	(0)
Depreciation and Writeoffs	(0)
Other charges	(3,480)
Profit or (Loss) for Period	(3,318)

#### **Balance sheet**

#### As at 31 December 2022

	2022 £
Called up share capital not paid:	0
Fixed Assets:	0
Current assets:	8,547
Prepayments and accrued income:	1,012
Creditors: amounts falling due within one year:	(0)
Net current assets (liabilities):	9,559
Total assets less current liabilities:	9,559
Creditors: amounts falling due after more than one year:	(7,120)
Accruals and deferred income:	(5,727)
Total net assets (liabilities):	(3,288)
Capital and reserves:	(3,288)

#### **Balance sheet continued**

For the year ending 31 December 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 6 September 2023 And Signed On Behalf Of The Board By:

Name: Pete Guttridge Status: Director

The notes form part of these financial statements

### **Footnotes to the Financial Statements**

for the Period Ended 31 December 2022

# 1. Employee Information

Average number of employees: 0

### **Footnotes to the Financial Statements**

for the Period Ended 31 December 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