Company Registration Number: 14249592 (England and Wales)

Unaudited micro entity accounts for the year ended 31 July 2023

Period of accounts

Start date: 21 July 2022

End date: 31 July 2023

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for the Period Ended 31 July 2023

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Company Information

for the Period Ended 31 July 2023

Registered office: Unit 2a Lake Enterprise Park

Sandall Stones Road

Kirk Sandall Industrial Estate

Doncaster England DN3 1QR

Company Registration Number: 14249592 (England and Wales)

Profit and Loss Account

for the Period Ended 31 July 2023

	2023
	£
Turnover	17,113
Cost of Materials	(23,825)
Staff Costs	(515)
Profit or (Loss) for Period	(7,227)

Balance sheet

As at 31 July 2023

	2023
	£
Current assets:	8,914
Creditors: amounts falling due within one year:	(2,088)
Net current assets (liabilities):	6,826
Total assets less current liabilities:	6,826
Creditors: amounts falling due after more than one year:	(6,264)
Total net assets (liabilities):	562
Capital and reserves:	562

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 1 September 2023 And Signed On Behalf Of The Board By:

Name: Laura Bailey 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: 1

Footnotes to the Financial Statements

for the Period Ended 31 July 2023

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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