# Company Registration Number: 14448532 (England and Wales)

Unaudited statutory accounts for the year ended 31 October 2023

#### **Period of accounts**

Start date: 28 October 2022

End date: 31 October 2023

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# **Company Information**

#### for the Period Ended 31 October 2023

Director:	Chelsea Wood	
	Matthew Walch	
Registered office:	4	
	Parkshiel	
	South Shields	
	GBR	
	NE34 8BU	
Company Registration Number:	14448532 (England and Wales	

# **Balance** sheet

#### As at 31 October 2023

	Notes	2023 £
Fixed assets		
Total fixed assets:		-
Current assets		
Cash at bank and in hand:		17
Total current assets:		17
Net current assets (liabilities):		17
Total assets less current liabilities:		17
Total net assets (liabilities):		17

The notes form part of these financial statements

#### **Balance sheet continued**

#### As at 31 October 2023

	Notes	2023 £
Capital and reserves		
Called up share capital:		2
Profit and loss account:		15
Shareholders funds:		17

For the year ending 31 October 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 applicable to companies subject to the small companies regime.

This report was approved by the board of directors on 27 November 2023 And Signed On Behalf Of The Board By:

Name: Chelsea Wood Status: Director

Name: Matthew Walch

Status: Director

The notes form part of these financial statements

#### **Notes to the Financial Statements**

for the Period Ended 31 October 2023

# 1. Accounting policies

#### Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

# **Notes to the Financial Statements**

for the Period Ended 31 October 2023

# 2. Employees

	2023
Average number of employees during the period	0

# **Notes to the Financial Statements**

for the Period Ended 31 October 2023

3. 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