Company Registration Number: 05805467 (England and Wales)

Unaudited micro entity accounts for the year ended 31 May 2022

Period of accounts

Start date: 01 June 2021

End date: 31 May 2022

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Company Information

for the Period Ended 31 May 2022

Registered office:	10
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Windmill Close Aldbourne Marlborough England SN8 2DN

Company Registration Number: 05805467 (England and Wales)

Balance sheet

As at 31 May 2022

	2022 £	2021 £
Current assets:	103,043	91,471
Creditors: amounts falling due within one year:	(6,568)	(9,426)
Net current assets (liabilities):	96,475	82,045
Total assets less current liabilities:	96,475	82,045
Creditors: amounts falling due after more than one year:	(951)	(9,825)
Total net assets (liabilities):	95,524	72,220
Capital and reserves:	95,524	72,220

Balance sheet continued

For the year ending 31 May 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 28 February 2023 And Signed On Behalf Of The Board By:

Name: Mark Rosier Status: Director

The notes form part of these financial statements

Footnotes to the Financial Statements

for the Period Ended 31 May 2022

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Average number of employees: 1

Footnotes to the Financial Statements

for the Period Ended 31 May 2022

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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