Company Registration Number: 07073759 (England and Wales)

Unaudited micro entity accounts for the year ended 30 November 2022

**Period of accounts** 

Start date: 01 December 2021

End date: 30 November 2022

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# **Company Information**

#### for the Period Ended 30 November 2022

Registered office: 2

Manton Spinney

Knuston

Wellingborough

England NN29 7ER

**Company Registration Number:** 07073759 (England and Wales)

#### **Balance sheet**

#### As at 30 November 2022

	2022 £	2021 £
Current assets:	284,091	284,992
Net current assets (liabilities):	284,091	284,992
Total assets less current liabilities:	284,091	284,992
Total net assets (liabilities):	284,091	284,992
Capital and reserves:	284,091	284,992

#### **Balance sheet continued**

For the year ending 30 November 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 24 July 2023 And Signed On Behalf Of The Board By:

Name: David John Goswell

Status: Director

The notes form part of these financial statements

# **Footnotes to the Financial Statements**

for the Period Ended 30 November 2022

# 1. Employee Information

Average number of employees: 0

# **Footnotes to the Financial Statements**

for the Period Ended 30 November 2022

# 2. Off balance sheet disclosure

No

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.		