Company registration number: 07841577

Unaudited filleted financial statements

31 March 2023

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Directors and other information

Directors Mr P Moorhead

Mrs S Moorhead

Company number 07841577

Registered office 10A St John Street

Newport Pagnell Buckinghamshire

MK16 8HJ

Statement of financial position

31 March 2023

	2023	2022
	£	£
Fixed assets	-	638
Current assets	18,820	42,102
Creditors: amounts falling due within one year	(521)	(1,515)
Net current assets	18,299	40,587
Total assets less current liabilities	18,299	41,225
Accruals and deferred income	(520)	(540)
Net assets	17,779	40,685
Capital and reserves	17,779	40,685

Notes to the financial statements

Year ended 31 March 2023

1. Directors advances, credits and guarantees

For the year ending 31 March 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsiblities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 21 June 2023, and are signed on behalf of the board by:

Mr P Moorhead

Director

Company registration number: 07841577

The company is a private company limited by shares, registered in .

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.