Unaudited filleted financial statements

Company registration number: 08111859

30 June 2022

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#### Directors and other information

**Directors** Mr Phillip Henry

Mr Asa James Henry

Company number 08111859

Registered office 48 Masefield Road

Warminster Wiltshire BA12 8HR

Business address 48 Masefield Road

Warminster Wiltshire BA12 8HR

Accountants M C Accountancy And Business Services Limited

3 Newopaul Way

Warminster Business Park

Bath Road

Warmister, Wiltshire

**BA12 8RY** 

# Statement of financial position

## 30 June 2022

	2022	2021
	£	£
Current assets	91	133
Creditors: amounts falling due within one year	( 5,342)	( 4,287)
Net current liabilities	( 5,251)	( 4,154)
Total assets less current liabilities	( 5,251)	(4,154)
Accruals and deferred income	( 204)	( 408)
Net liabilities	( 5,455)	(4,562)
Capital and reserves	( 5,455)	(4,562)

#### Year ended 30 June 2022

For the year ending 30 June 2022 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 15 March 2023, and are signed on behalf of the board by:

### Mr Phillip Henry

Director

Company registration number: 08111859

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

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.