Annual Report and Unaudited Accounts for the Year Ended 31 July 2022

(REGISTRATION NUMBER: 08132068) BALANCE SHEET 31 JULY 2022

	2022 £	2021 £
Fixed assets	161,818	161,818
Current assets	394,577	452,342
Creditors: Amounts falling due within one year	(35,331)	(55,629)
Net current assets	359,246	396,713
Total assets less current liabilities	521,064	558,531
Accruals and deferred income	(1,200)	(1,380)
	519,864	557,151
Capital and reserves	519,864	557,151

(REGISTRATION NUMBER: 08132068) BALANCE SHEET 31 JULY 2022

#### NOTES TO THE ACCOUNTS FOR THE YEAR ENDED 31 JULY 2022

#### 1 General information

The company is a private company limited by share capital, incorporated in England.

The address of its registered office is:

Greenways

12 Fostergate

Cawood

Selby

North Yorkshire

**YO8 3TA** 

These financial statements were authorised for issue by the director on 24 April 2023.

#### Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

#### 2 Staff numbers

The average number of persons employed by the company (including the director) during the year, was 0 (2021 - 0).

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For the financial year ending 31 July 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

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

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

As permitted by section 444 (5A) of the Companies Act 2006 the directors have not delivered to the Registrars a copy of the company's Profit and Loss Account.

Approved and authorised by the director on 24 April 2023.	

G. Falkingham Director 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.