# Company Registration Number: 08569302 (England and Wales)

Unaudited micro entity accounts for the year ended 31 March 2022

**Period of accounts** 

Start date: 01 April 2021

End date: 31 March 2022

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# **Company Information**

for the Period Ended 31 March 2022

Registered office: 3-4

White Hart Mews

Sleaford Lincs England NG34 7RY

Company Registration Number: 08569302 (England and Wales)

#### **Balance sheet**

#### As at 31 March 2022

	2022 £	2021 £
Fixed Assets:	52,662	14,902
Current assets:	451,390	233,478
Creditors: amounts falling due within one year:	(253,303)	( 94,310 )
Net current assets (liabilities):	198,087	139,168
Total assets less current liabilities:	250,749	154,070
Creditors: amounts falling due after more than one year:	(224,307)	( 196,544 )
Total net assets (liabilities):	26,442	( 42,474 )
Capital and reserves:	26,442	( 42,474 )

#### **Balance sheet continued**

For the year ending 31 March 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 12 November 2022 And Signed On Behalf Of The Board By:

Name: Peter Rose Status: Director

The notes form part of these financial statements

#### **Footnotes to the Financial Statements**

for the Period Ended 31 March 2022

# 1. Employee Information

Average number of employees: 5

#### **Footnotes to the Financial Statements**

for the Period Ended 31 March 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