Company Registration Number: 09809400 (England and Wales)

Unaudited micro entity accounts for the year ended 31 October 2023

Period of accounts

Start date: 01 November 2022

End date: 31 October 2023

Contents of the Financial Statements

for the Period Ended 31 October 2023

Company Information - 3

Balance sheet - 4

Footnotes to the Balance Sheet - 6

Company Information

for the Period Ended 31 October 2023

Registered office:	1
	South Grove
	Mossley Hill
	Liverpool
	England
	L18 7HP
Company Registration Number:	09809400 (England and Wales)

Balance sheet

As at 31 October 2023

	2023	2022
	£	£
Fixed Assets:	0	1,579
Current assets:	24,993	19,817
Creditors: amounts falling due within one year:	(24,451)	(21,294)
Net current assets (liabilities):	542	(1,477)
Total assets less current liabilities:	542	102
Total net assets (liabilities):	542	102
Capital and reserves:	542	102

Balance sheet continued

For the year ending 31 October 2023 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 15 November 2023 And Signed On Behalf Of The Board By:

Name: David T Young

Status: Director

The notes form part of these financial statements

Footnotes to the Financial Statements

for the Period Ended 31 October 2023

1. I	Emn	lovee	Info	rm:	ation
------	------------	-------	------	-----	-------

Average number of employees: 1

Footnotes to the Financial Statements

for the Period Ended 31 October 2023

2	\bigcap ff	balance	sheet	discl	locure

No

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