Company Registration Number: 10516246 (England and Wales)

Unaudited micro entity accounts for the year ended 31 December 2021

Period of accounts

Start date: 01 January 2021

End date: 31 December 2021

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for the Period Ended 31 December 2021

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Company Information

for the Period Ended 31 December 2021

Registered office:	12	,

Bonar Place Chislehurst England BR7 5RJ

Company Registration Number: 10516246 (England and Wales)

Profit and Loss Account

for the Period Ended 31 December 2021

	2021 £	2020 £
Other Income	14,783	16,200
Other charges	(7,717)	(7,782)
Profit or (Loss) for Period	7,066	8,418

Balance sheet

As at 31 December 2021

	2021 £	2020 £
Fixed Assets:	178,150	178,150
Current assets:	20,299	14,668
Creditors: amounts falling due within one year:	(1,343)	(1,435)
Net current assets (liabilities):	18,956	13,233
Total assets less current liabilities:	197,106	191,383
Creditors: amounts falling due after more than one year:	(177,183)	(177,183)
Total net assets (liabilities):	19,923	14,200
Capital and reserves:	19,923	14,200

Balance sheet continued

For the year ending 31 December 2021 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 27 September 2022 And Signed On Behalf Of The Board By:

Name: G Gill Status: Director

The notes form part of these financial statements

Footnotes to the Financial Statements

for the Period Ended 31 December 2021

1. Employee Information

Average number of employees: 0

Footnotes to the Financial Statements

for the Period Ended 31 December 2021

2. Off balance sheet disclosure

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