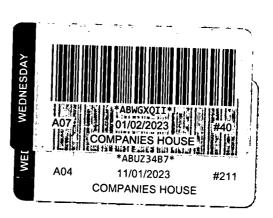
# Company Registration Number: 10763261 (England and Wales)

Amended 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:

211

Hewlett Road Cheltenham England GL52 6UF

**Company Registration Number:** 

10763261 (England and Wales)

## **Balance** sheet

#### As at 31 March 2022

	2022 £	2021 £
Called up share capital not paid:	0	0
Fixed Assets:	0	0
Current assets:	83,224	74,770
Creditors: amounts falling due within one year:	(16,185)	( 16,617 )
Net current assets (liabilities):	67,039	58,153
Total assets less current liabilities:	67,039	58,153
Creditors: amounts falling due after more than one year:	(0)	(0)
Provision for liabilities:	(0)	(0)
Accruals and deferred income:	(0)	(0)
Total net assets (liabilities):	67,039	58,153
Capital and reserves:	67,039	58,153

Paul FISHER - DIRECTOR

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#### **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.

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: 1

## Footnotes to the Financial Statements

## for the Period Ended 31 March 2022

## • 2. Off balance sheet disclosure

These amended accounts replace the original accounts and are now the statutory accounts and are prepared as they at the date of the original Accounts