Company Registration Number: 10956451 (England and Wales)

Unaudited micro entity accounts for the year ended 30 September 2022

Period of accounts

Start date: 01 October 2021

End date: 30 September 2022

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Company Information

for the Period Ended 30 September 2022

Registered office:	The Old Chapel
	Albert Hill

Settle

North Yorkshire

GBR BD24 9HE

Company Registration Number: 10956451 (England and Wales)

Profit and Loss Account

for the Period Ended 30 September 2022

	2022 £	2021 £
Turnover	0	26,667
Income from coronavirus (COVID-19) business support grants	0	-
Other Income	0	-
Depreciation and Writeoffs	(1,242)	(3,202)
Other charges	(1,616)	(3,412)
Tax on Profit	(0)	(3,658)
Profit or (Loss) for Period	(2,858)	16,395

Balance sheet

As at 30 September 2022

	2022 £	2021 £
Called up share capital not paid:	0	0
Fixed Assets:	1,410	3,481
Current assets:	20,506	40,004
Creditors: amounts falling due within one year:	(13)	(3,658)
Net current assets (liabilities):	20,493	36,346
Total assets less current liabilities:	21,903	39,827
Total net assets (liabilities):	21,903	39,827
Capital and reserves:	21,903	39,827

Balance sheet continued

For the year ending 30 September 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 14 December 2022 And Signed On Behalf Of The Board By:

Name: Julia Hargreaves

Status: Director

The notes form part of these financial statements

Footnotes to the Financial Statements

for the Period Ended 30 September 2022

1. Employee Information

Average number of employees: 0

Footnotes to the Financial Statements

for the Period Ended 30 September 2022

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