Company Registration Number: 11169302 (England and Wales)

Unaudited micro entity accounts for the year ended 31 January 2023

Period of accounts

Start date: 01 February 2022

End date: 31 January 2023

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Company Information

for the Period Ended 31 January 2023

Registered office: 100

Linden Road Birmingham GBR B30 1LA

Company Registration Number: 11169302 (England and Wales)

Balance sheet

As at 31 January 2023

	2023 £	2022 £
Current assets:	120,996	150,562
Creditors: amounts falling due within one year:	(5,806)	(32,621)
Net current assets (liabilities):	115,190	117,941
Total assets less current liabilities:	115,190	117,941
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):	115,190	117,941
Capital and reserves:	115,190	117,941

Balance sheet continued

For the year ending 31 January 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 23 February 2023 And Signed On Behalf Of The Board By:

Name: Christopher Manamley

Status: Director

The notes form part of these financial statements

Footnotes to the Financial Statements

for the Period Ended 31 January 2023

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Average number of employees: 1

Footnotes to the Financial Statements

for the Period Ended 31 January 2023

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