# Company Registration Number: 11724535 (England and Wales)

Unaudited micro entity accounts for the year ended 31 December 2022

### **Period of accounts**

Start date: 01 January 2022

End date: 31 December 2022

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# **Company Information**

for the Period Ended 31 December 2022

Registered office:	7	
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Elm Close London GBR SW20 9HX

Company Registration Number: 11724535 (England and Wales)

### **Profit and Loss Account**

### for the Period Ended 31 December 2022

	2022 £	2021 £
Turnover	248	0
Income from coronavirus (COVID-19) business support grants	0	0
Other Income	0	0
Cost of Materials	-	(0)
Staff Costs	-	(0)
Depreciation and Writeoffs	-	(0)
Other charges	( 9,663 )	( 5,856 )
Tax on Profit	-	(0)
Profit or (Loss) for Period	( 9,415 )	( 5,856 )

### **Balance** sheet

### As at 31 December 2022

	2022	2021
	£	£
Called up share capital not paid:	0	0
Fixed Assets:	0	0
Current assets:	13,144	22,559
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	(0)	(0)
Net current assets (liabilities):	13,144	22,559
Total assets less current liabilities:	13,144	22,559
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):	13,144	22,559
Capital and reserves:	13,144	22,559

#### **Balance sheet continued**

For the year ending 31 December 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 16 January 2023 And Signed On Behalf Of The Board By:

Name: Justine Brochard

Status: Director

The notes form part of these financial statements

### **Footnotes to the Financial Statements**

for the Period Ended 31 December 2022

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Average number of employees: 0

### **Footnotes to the Financial Statements**

for the Period Ended 31 December 2022

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No

This document was delivered using electronic communications and authenticated in accrelating to electronic form, authentication and manner of delivery under section 1072 of	cordance with the registrar's rules the Companies Act 2006.