Company Registration Number: 02336105 (England and Wales)

Unaudited abridged accounts for the year ended 31 March 2023

Period of accounts

Start date: 01 April 2022

End date: 31 March 2023

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for the Period Ended 31 March 2023

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Company Information

for the Period Ended 31 March 2023

Director:	BG Fitzgerald
	MA Fitzgerald
Registered office:	37
	High View Avenue
	Grays
	Essex
	England
	RM17 6RU
Company Registration Number:	02336105 (England and Wales)

Balance sheet

As at 31 March 2023

	Notes	2023 £	2022 £
Fixed assets			
Total fixed assets:	_		-
Current assets			
Cash at bank and in hand:		20,636	41,612
Total current assets:	_	20,636	41,612
Creditors: amounts falling due within one year:		(2,557)	(4,627)
Net current assets (liabilities):	_	18,079	36,985
Total assets less current liabilities:		18,079	36,985
Total net assets (liabilities):	_	18,079	36,985

The notes form part of these financial statements

Balance sheet continued

As at 31 March 2023

	Notes	2023 £	2022 £
Capital and reserves			
Called up share capital:		200	200
Profit and loss account:		17,879	36,785
Shareholders funds:		18,079	36,985

For the year ending 31 March 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.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

This report was approved by the board of directors on 29 November 2023 And Signed On Behalf Of The Board By:

Name: BG Fitzgerald Status: Director

The notes form part of these financial statements

Notes to the Financial Statements

for the Period Ended 31 March 2023

1. Accounting policies

Basis of measuren	nent and	preparatio	n
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These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

Notes to the Financial Statements

for the Period Ended 31 March 2023

2. Employees

	2023	2022
Average number of employees during the period	2	2

Notes to the Financial Statements

for the Period Ended 31 March 2023

3. Off balance sheet disclosure

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.