Company Registration Number: 03061748 (England and Wales)

Unaudited micro entity accounts for the year ended 31 May 2023

Period of accounts

Start date: 01 June 2022

End date: 31 May 2023

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for the Period Ended 31 May 2023

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Company Information

for the Period Ended 31 May 2023

Director:	John Harris
Registered office:	53
	High Green Road
	Normanton
	WF6 2LF
Company Registration Number:	03061748 (England and Wales)

Directors' Report Period Ended 31 May 2023

The directors present their report with the financial statements of the company for the period ended 31 May 2023

Principal Activities

The principal activity of the company in the period under review was that of the provision of engineering design services.

Political and charitable donations

No charitable donations were made during the year. No contributions to political organizations were made during the year.

Company policy on the employment of disabled persons

It is the company's policy to give employment to disabled persons wherever practicable. At present one of our full time staff is registered disabled.

Additional information

No additional information

Directors

The directors shown below have held office during the whole of the period from 01 June 2022 to 31 May 2023 John Harris

This report was approved by the board of directors on 25 February 2024 And Signed On Behalf Of The Board By:

Name: John Harris Status: Director

Balance sheet

As at 31 May 2023

	2023 £	2022 £
Called up share capital not paid:	0	0
Fixed Assets:	0	0
Current assets:	39	7
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	(52,121)	(51,889)
Net current assets (liabilities):	(52,082)	(51,882)
Total assets less current liabilities:	(52,082)	(51,882)
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):	(52,082)	(51,882)
Capital and reserves:	(52,082)	(51,882)

Balance sheet continued

For the year ending 31 May 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 25 February 2024 And Signed On Behalf Of The Board By:

Name: John Harris Status: Director

The notes form part of these financial statements

Footnotes to the Financial Statements

for the Period Ended 31 May 2023

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Average number of employees: 1

Footnotes to the Financial Statements

for the Period Ended 31 May 2023

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No

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