# Company Registration Number: 06594581 (England and Wales)

Unaudited micro entity accounts for the year ended 31 May 2022

**Period of accounts** 

Start date: 01 June 2021

End date: 31 May 2022

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## **Company Information**

for the Period Ended 31 May 2022

Registered office:	Reed House
	Higher Street
	Hatherleigh
	Okehampton
	Devon

EX20 3JD

**Company Registration Number:** 06594581 (England and Wales)

### **Balance sheet**

### As at 31 May 2022

	2022 £	2021 £
Fixed Assets:	802	5,615
Current assets:	77,753	90,799
Creditors: amounts falling due within one year:	(32,238)	( 20,004 )
Net current assets (liabilities):	45,515	70,795
Total assets less current liabilities:	46,317	76,410
Creditors: amounts falling due after more than one year:	( 44,907 )	( 57,394 )
Total net assets (liabilities):	1,410	19,016
Capital and reserves:	1,410	19,016

#### **Balance sheet continued**

For the year ending 31 May 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 27 February 2023 And Signed On Behalf Of The Board By:

Name: Kim Laye-Sion

Status: Director

The notes form part of these financial statements

## **Footnotes to the Financial Statements**

for the Period Ended 31 May 2022

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Average number of employees: 2

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

for the Period Ended 31 May 2022

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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