### Company limited by guarantee

Company Registration Number: 06968455 (England and Wales)

Unaudited micro entity accounts for the year ended 31 July 2022

**Period of accounts** 

Start date: 01 August 2021

End date: 31 July 2022

# Company limited by guarantee

#### **Contents of the Financial Statements**

for the Period Ended 31 July 2022

Company Information - 3

Income and Expenditure Account - 4

Balance sheet - 5

Footnotes to the Balance Sheet - 7

# Company limited by guarantee

# **Company Information**

for the Period Ended 31 July 2022

Registered office:	2
	Copper Lane
	London
	England
	N16 9NG

Company Registration Number: 06968455 (England and Wales)

# Company limited by guarantee

# **Income and Expenditure Account**

### for the Period Ended 31 July 2022

	2022 £	2021 £
Turnover	5,000	-
Cost of Materials	( 6,327 )	-
Depreciation and Writeoffs	(450)	-
Surplus or (Deficit) for Period	( 1,777 )	-

# Company limited by guarantee

### **Balance** sheet

# As at 31 July 2022

	2022	2021
	£	£
Fixed Assets:	1,349	1,800
Current assets:	1,509	1,521
Net current assets (liabilities):	1,509	1,521
Total assets less current liabilities:	2,858	3,321
Creditors: amounts falling due after more than one year:	( 2,664 )	(3,856)
Total net assets (liabilities):	194	( 535 )
Reserves:	194	(535)

#### Company limited by guarantee

#### **Balance sheet continued**

For the year ending 31 July 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 3 April 2023 And Signed On Behalf Of The Board By:

Name: Simon Bayly Status: Director

The notes form part of these financial statements

# Company limited by guarantee

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

for the Period Ended 31 July 2022

# 1. Employee Information

Average number of employees: 0

# Company limited by guarantee

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

for the Period Ended 31 July 2022

### 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