Company Registration Number: 07216215 (England and Wales)

Unaudited micro entity accounts for the year ended 30 April 2022

Period of accounts

Start date: 01 May 2021

End date: 30 April 2022

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for the Period Ended 30 April 2022

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Company Information

for the Period Ended 30 April 2022

Daniel Rich

Registered office:	Unit 4
	North Dorset Business Park
	Rolls Mill Way
	Sturminster Newton
	Dorset
	England
	DT10 2GA
Company Registration Number:	07216215 (England and Wales)

Director:

Directors' Report Period Ended 30 April 2022

The directors present their report with the financial statements of the company for the period ended 30 April 2022

Principal Activities

Manufacturing of backpacks

Directors

The directors shown below have held office during the whole of the period from 01 May 2021 to 30 April 2022 Daniel Rich

This report was approved by the board of directors on 17 January 2023 And Signed On Behalf Of The Board By:

Name: Daniel Rich Status: Director

Profit and Loss Account

for the Period Ended 30 April 2022

	2022 £	2021 £
Turnover	37,888	19,001
Cost of Materials	(23,375)	(15,053)
Staff Costs	(7,332)	(0)
Other charges	(6,204)	(3,851)
Profit or (Loss) for Period	977	97

Balance sheet

As at 30 April 2022

	2022 £	2021 £
Called up share capital not paid:	1	1
Current assets:	1,081	1,607
Net current assets (liabilities):	1,081	1,607
Total assets less current liabilities:	1,082	1,608
Creditors: amounts falling due after more than one year:	(2,827)	(4,899)
Total net assets (liabilities):	(1,745)	(3,291)
Capital and reserves:	(1,745)	(3,291)

Balance sheet continued

For the year ending 30 April 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 17 January 2023 And Signed On Behalf Of The Board By:

Name: Daniel Rich Status: Director

The notes form part of these financial statements

Footnotes to the Financial Statements

for the Period Ended 30 April 2022

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Average number of employees: 1

Footnotes to the Financial Statements

for the Period Ended 30 April 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.