Company Registration Number: 07268921 (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

Contents of the Financial Statements

for the Period Ended 31 May 2023

Company Information - 3

Profit and Loss Account - 4

Balance sheet - 5

Footnotes to the Balance Sheet - 7

Company Information

for the Period Ended 31 May 2023

Registered office:	38
--------------------	----

Harvest Rise Shefford England SG17 5GE

Company Registration Number: 07268921 (England and Wales)

Profit and Loss Account

for the Period Ended 31 May 2023

	2023 £	2022 £
Turnover	132,987	107,991
Cost of Materials	(69,497)	(56,127)
Staff Costs	(12,415)	(11,981)
Depreciation and Writeoffs	(9,000)	(8,750)
Other charges	(21,963)	(24,081)
Profit or (Loss) for Period	20,112	7,052

Balance sheet

As at 31 May 2023

	2023 £	2022 £
Fixed Assets:	50,000	35,000
Current assets:	113,955	141,219
Creditors: amounts falling due within one year:	(51,524)	(41,865)
Net current assets (liabilities):	62,431	99,354
Total assets less current liabilities:	112,431	134,354
Total net assets (liabilities):	112,431	134,354
Capital and reserves:	112,431	134,354

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 1 February 2024 And Signed On Behalf Of The Board By:

Name: Phil Martin Status: Director

The notes form part of these financial statements

Footnotes to the Financial Statements

for the Period Ended 31 May 2023

1	Emi	alax	700	In	far	me	tia	n
L.	СШ	ULU 1	/ee	111.	LUI	1112	เนบ	ш

Average number of employees: 1

Footnotes to the Financial Statements

for the Period Ended 31 May 2023

) (Off	hala	nce	cheet	disc	losure

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.