# Company Registration Number: 07410524 (England and Wales)

Unaudited micro entity accounts for the year ended 02 January 2023

#### **Period of accounts**

Start date: 03 January 2022

End date: 02 January 2023

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# **Company Information**

for the Period Ended 02 January 2023

Director:	Andrew Deen Williams		
Registered office:	24		
_	Euny Close		
	Trevingey		
	Redruth		
	Cornwall		
	TR15 3DB		
Company Registration Number:	07410524 (England and Wales)		

#### **Balance** sheet

#### As at 02 January 2023

	2023 £	2022 £
Current assets:	89,968	111,562
Creditors: amounts falling due within one year:	( 68,584 )	( 110,927 )
Net current assets (liabilities):	21,384	635
Total assets less current liabilities:	21,384	635
Total net assets (liabilities):	21,384	635
Capital and reserves:	21,384	635

#### **Balance sheet continued**

For the year ending 2 January 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 August 2023 And Signed On Behalf Of The Board By:

Name: Andrew Deen Williams

Status: Director

The notes form part of these financial statements

## **Footnotes to the Financial Statements**

for the Period Ended 02 January 2023

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Average number of employees: 0

## **Footnotes to the Financial Statements**

for the Period Ended 02 January 2023

## 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