# Company Registration Number: 07857232 (England and Wales)

Unaudited micro entity accounts for the year ended 30 March 2022

**Period of accounts** 

Start date: 01 April 2021

End date: 30 March 2022

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#### **Company Information**

for the Period Ended 30 March 2022

Registered office:	6
	Racbarn Close

Cheriton Alresford England SO24 0QE

**Company Registration Number:** 07857232 (England and Wales)

#### **Balance** sheet

#### As at 30 March 2022

	2022 £	2021 £
Called up share capital not paid:	100	100
Fixed Assets:	32,428	26,200
Current assets:	79,093	66,146
Creditors: amounts falling due within one year:	( 75,174 )	( 26,875 )
Net current assets (liabilities):	3,919	39,271
Total assets less current liabilities:	36,447	65,571
Creditors: amounts falling due after more than one year:	(32,000)	( 30,000 )
Total net assets (liabilities):	4,447	35,571
Capital and reserves:	4,447	35,571

#### **Balance sheet continued**

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

Name: Philip Brigstock

Status: Director

The notes form part of these financial statements

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

for the Period Ended 30 March 2022

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Average number of employees: 1

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

for the Period Ended 30 March 2022

2. (	Off	balance	sheet	disclosure
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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