# Company Registration Number: 07933512 (England and Wales)

Unaudited micro entity accounts for the year ended 29 February 2024

**Period of accounts** 

Start date: 01 March 2023

End date: 29 February 2024

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for the Period Ended 29 February 2024

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# **Company Information**

for the Period Ended 29 February 2024

| Registered office: | 14 |
|--------------------|----|
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Green Lane Chesham Bois Amersham England HP6 5LQ

**Company Registration Number:** 07933512 (England and Wales)

#### **Balance sheet**

#### As at 29 February 2024

|                                                 | 2024<br>£ | 2023<br>£ |
|-------------------------------------------------|-----------|-----------|
| Fixed Assets:                                   | 100       | 100       |
| Current assets:                                 | 72,348    | 72,433    |
| Creditors: amounts falling due within one year: |           | ( 2,717 ) |
| Net current assets (liabilities):               | 72,348    | 69,716    |
| Total assets less current liabilities:          | 72,448    | 69,816    |
| Total net assets (liabilities):                 | 72,448    | 69,816    |
| Capital and reserves:                           | 72,448    | 69,816    |

#### **Balance sheet continued**

For the year ending 29 February 2024 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 19 March 2024 And Signed On Behalf Of The Board By:

Name: J Heath Status: Director

The notes form part of these financial statements

# **Footnotes to the Financial Statements**

for the Period Ended 29 February 2024

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Average number of employees: 2

# **Footnotes to the Financial Statements**

for the Period Ended 29 February 2024

# 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 |
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