# Company Registration Number: 08042426 (England and Wales)

Unaudited micro entity accounts for the year ended 30 April 2023

**Period of accounts** 

Start date: 01 May 2022

End date: 30 April 2023

# **Contents of the Financial Statements**

for the Period Ended 30 April 2023

Company Information - 3

Balance sheet - 4

Footnotes to the Balance Sheet - 6

# **Company Information**

for the Period Ended 30 April 2023

Registered office: 36

36 Tennyson Ave Cliffs Woods Rochester Kent England ME3 8JG

Company Registration Number: 08042426 (England and Wales)

#### **Balance sheet**

#### As at 30 April 2023

	2023 £	2022 £
Called up share capital not paid:	0	0
Fixed Assets:	2,675	7,175
Current assets:	7,641	2,969
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	(0)	(0)
Net current assets (liabilities):	7,641	2,969
Total assets less current liabilities:	10,316	10,144
Creditors: amounts falling due after more than one year:	(0)	(0)
Provision for liabilities:	(0)	(0)
Accruals and deferred income:	(0)	(0)
Total net assets (liabilities):	10,316	10,144
Capital and reserves:	10,316	10,144

#### **Balance sheet continued**

For the year ending 30 April 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 28 January 2024 And Signed On Behalf Of The Board By:

Name: Peter John Howe

Status: Director

The notes form part of these financial statements

# **Footnotes to the Financial Statements**

for the Period Ended 30 April 2023

1. I	<b>Emn</b>	lovee	Info	rm:	ation
------	------------	-------	------	-----	-------

Average number of employees: 1

# **Footnotes to the Financial Statements**

for the Period Ended 30 April 2023

) (	Off	hala	nce	cheet	disc	losure

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