Registered Number 08738020 (England and Wales)

Unaudited Financial Statements for the Year ended 31 October 2023

Company Information for the year from 1 November 2022 to 31 October 2023

Director Andrew George William Neil

Registered Address 42 Ackroyd Street

Morley Leeds

LS27 8QQ

Registered Number 08738020 (England and Wales)

Balance Sheet as at 31 October 2023

	2023	2022
	£	£
Fixed Assets	4,865	5,153
Current Assets	72,793	83,641
Creditors amounts falling due within one year	(12,752)	(15,301)
Net current assets (liabilities)	60,041	68,340
Total assets less current liabilities	64,906	73,493
Net assets (liabilities)	64,906	73,493
Capital and reserves	64,906	73,493

The company is a private company limited by shares and registered in England and Wales. It was entitled to exemption from audit 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 Director acknowledges 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 in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and authorised for issue by the Director on 20 March 2024, and are signed on its behalf by:

Andrew George William Neil **Director Registered Company No. 08738020**

Notes to the Financial Statements for the year ended 31 October 2023

Average number of employees

The average number of persons employed by the company in the period was 1 (previous period: 1).

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.