Company Registration Number: 09489587 (England and Wales)

Unaudited statutory accounts for the year ended 31 March 2022

Period of accounts

Start date: 01 April 2021

End date: 31 March 2022

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for the Period Ended 31 March 2022

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Company Information

for the Period Ended 31 March 2022

Director:	JUSTIN BRADY
Registered office:	Flint Cottage
	Sawyers Lane, Suton
	Wymondham
	GBR
	NR18 9JH
Company Registration Number:	09489587 (England and Wales)

Directors' Report Period Ended 31 March 2022

The directors present their report with the financial statements of the company for the period ended 31 March 2022

Principal Activities

Providing mortgage and protection advice.

Directors

The directors shown below have held office during the whole of the period from 01 April 2021 to 31 March 2022 JUSTIN BRADY

This report was approved by the board of directors on 6 May 2022 And Signed On Behalf Of The Board By:

Name: JUSTIN BRADY

Status: Director

Balance sheet

As at 31 March 2022

	Notes	2022 £	2021 £
Fixed assets			
Total fixed assets:	_		
Current assets			
Debtors:	4	100	100
Cash at bank and in hand:		20,696	30,500
Total current assets:	_	20,796	30,600
Creditors: amounts falling due within one year:	5	(5,218)	(7,269)
Net current assets (liabilities):	<u> </u>	15,578	23,331
Total assets less current liabilities:		15,578	23,331
Total net assets (liabilities):	_	15,578	23,331

The notes form part of these financial statements

Balance sheet continued

As at 31 March 2022

	Notes	2022 £	2021 £
Capital and reserves			
Called up share capital:		100	100
Profit and loss account:		15,478	23,231
Shareholders funds:	_	15,578	23,331

For the year ending 31 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 applicable to companies subject to the small companies regime.

This report was approved by the board of directors on 6 May 2022 And Signed On Behalf Of The Board By:

Name: JUSTIN BRADY

Status: Director

The notes form part of these financial statements

Notes to the Financial Statements

for the Period Ended 31 March 2022

1. Accounting policies

Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

Notes to the Financial Statements

for the Period Ended 31 March 2022

2. Employees

	2022	2021
Average number of employees during the period	1	1

Notes to the Financial Statements

for the Period Ended 31 March 2022

3. Off balance sheet disclosure

No

Notes to the Financial Statements

for the Period Ended 31 March 2022

4. Debtors

	2022 £	2021 £
Other debtors	100	100
Total	100	100

Notes to the Financial Statements

for the Period Ended 31 March 2022

5. Creditors: amounts falling due within one year note

	2022	2021
	£	£
Taxation and social security	5,218	7,269
Total	5,218	7,269

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