Company limited by guarantee

Company Registration Number: 10005682 (England and Wales)

Unaudited micro entity accounts for the year ended 28 February 2023

Period of accounts

Start date: 01 March 2022

End date: 28 February 2023

Company limited by guarantee

Contents of the Financial Statements

for the Period Ended 28 February 2023

Company Information - 3

Report of the Directors - 4

Income and Expenditure Account - 5

Balance sheet - 6

Footnotes to the Balance Sheet - 8

Company limited by guarantee

Company Information

for the Period Ended 28 February 2023

Director:	Timothy Simon Donald Edwards	
Registered office:	19 Berrow Road	
	Flat 1	
	Burnham-On-Sea	
	Somerset	
	GBR	
	TA8 2EX	
Company Registration Number:	10005682 (England and Wales)	

Company limited by guarantee

Directors' Report Period Ended 28 February 2023

The directors present their report with the financial statements of the company for the period ended 28 February 2023

Principal Activities

Business Consultancy and Project Management

Directors

The directors shown below have held office during the whole of the period from 01 March 2022 to 28 February 2023 Timothy Simon Donald Edwards

This report was approved by the board of directors on 13 April 2023 And Signed On Behalf Of The Board By:

Name: Timothy Simon Donald Edwards

Status: Director

Company limited by guarantee

Income and Expenditure Account

for the Period Ended 28 February 2023

		11 months to	
	2023	28 Feb 2022	
	£	£	
Turnover	5,000	0	
Income from coronavirus (COVID-19) business support grants	0	0	
Other Income	0	0	
Cost of Materials	(0)	(0)	
Staff Costs	(0)	(0)	
Depreciation and Writeoffs	(0)	(0)	
Other charges	(0)	(0)	
Tax on surplus	(0)	(0)	
Surplus or (Deficit) for Period	5,000	0	

Company limited by guarantee

Balance sheet

As at 28 February 2023

	2022	11 months to
	2023 £	28 Feb 2022 £
Fixed Assets:	0	0
Current assets:	0	0
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	(0)	(0)
Net current assets (liabilities):	0	0
Total assets less current liabilities:	0	0
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):	0	0
Reserves:	0	0

Company limited by guarantee

Balance sheet continued

For the year ending 28 February 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 13 April 2023 And Signed On Behalf Of The Board By:

Name: Timothy Simon Donald Edwards

Status: Director

The notes form part of these financial statements

Company limited by guarantee

Footnotes to the Financial Statements

for the Period Ended 28 February 2023

1. Employee Information

Average number of employees: 1

Company limited by guarantee

Footnotes to the Financial Statements

for the Period Ended 28 February 2023

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