# Company Registration Number: 10753613 (England and Wales)

Unaudited micro entity accounts for the year ended 31 May 2023

**Period of accounts** 

Start date: 01 June 2022

**End date: 31 May 2023** 

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# **Company Information**

for the Period Ended 31 May 2023

Registered office:	Lytchett House
	13 Freeland Park

Wareham Road

Poole England BH16 6FA

**Company Registration Number:** 10753613 (England and Wales)

## **Profit and Loss Account**

#### for the Period Ended 31 May 2023

	2023 £	2022 £
Turnover	204	220
Income from coronavirus (COVID-19) business support grants	0	0
Other Income	0	600
Other charges	(431)	(414)
Profit or (Loss) for Period	( 227 )	406

#### **Balance sheet**

#### As at 31 May 2023

	2023 £	2022 £
Called up share capital not paid:	100	100
Total assets less current liabilities:	100	100
Creditors: amounts falling due after more than one year:	( 6,155 )	( 6,155 )
Total net assets (liabilities):	( 6,055 )	( 6,055 )
Capital and reserves:	( 6,055 )	( 6,055 )

#### **Balance sheet continued**

For the year ending 31 May 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 18 January 2024 And Signed On Behalf Of The Board By:

Name: David North Status: Director

Name: David Smith Status: Director

The notes form part of these financial statements

## **Footnotes to the Financial Statements**

for the Period Ended 31 May 2023

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Average number of employees: 0

#### **Footnotes to the Financial Statements**

for the Period Ended 31 May 2023

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No

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.