Company Registration Number: 11091605 (England and Wales)

Unaudited micro entity accounts for the year ended 31 December 2021

Period of accounts

Start date: 01 January 2021

End date: 31 December 2021

Contents of the Financial Statements

for the Period Ended 31 December 2021

Company Information - 3

Balance sheet - 4

Footnotes to the Balance Sheet - 6

Company Information

for the Period Ended 31 December 2021

Registered office:	The Old Wool Barn
--------------------	-------------------

Veritys Court Cowbridge GBR CF71 7AJ

Company Registration Number: 11091605 (England and Wales)

Balance sheet

As at 31 December 2021

	2021 £	2020 £
Called up share capital not paid:	1,000	1,000
Fixed Assets:	7,403	5,293
Current assets:	17,630	16,037
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	(3,744)	(0)
Net current assets (liabilities):	13,886	16,037
Total assets less current liabilities:	22,289	22,330
Creditors: amounts falling due after more than one year:	(11,900)	(17,000)
Total net assets (liabilities):	10,389	5,330
Capital and reserves:	10,389	5,330

Balance sheet continued

For the year ending 31 December 2021 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 30 September 2022 And Signed On Behalf Of The Board By:

Name: Robert Malvisi Status: Director

The notes form part of these financial statements

Footnotes to the Financial Statements

for the Period Ended 31 December 2021

1. Employee Information

Average number of employees: 2

Footnotes to the Financial Statements

for the Period Ended 31 December 2021

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