Company Registration Number: 11256373 (England and Wales)

Unaudited micro entity 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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Company Information

for the Period Ended 31 March 2022

Registered office: 167

Taw Wharf Sticklepath Barnstaple Devon GBR EX31 2PA

Company Registration Number: 11256373 (England and Wales)

Balance sheet

As at 31 March 2022

	2022 £	2021 £
Called up share capital not paid:	2	2
Fixed Assets:	2,279	3,038
Current assets:	31,245	28,017
Creditors: amounts falling due within one year:	(985)	(716)
Net current assets (liabilities):	30,260	27,301
Total assets less current liabilities:	32,541	30,341
Creditors: amounts falling due after more than one year:	(24,511)	(24,183)
Accruals and deferred income:	(2,650)	
Total net assets (liabilities):	5,380	6,158
Capital and reserves:	5,380	6,158

Balance sheet continued

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 of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 16 December 2022 And Signed On Behalf Of The Board By:

Name: Paula Stone Status: Director

The notes form part of these financial statements

Footnotes to the Financial Statements

for the Period Ended 31 March 2022

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Average number of employees: 1

Footnotes to the Financial Statements

for the Period Ended 31 March 2022

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