Company Registration Number: 11606184 (England and Wales)

Unaudited micro entity accounts for the year ended 31 October 2022

Period of accounts

Start date: 01 November 2021

End date: 31 October 2022

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for the Period Ended 31 October 2022

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Company Information

for the Period Ended 31 October 2022

Director:	Ian Harvey	
D. 4 1 . 00	25	
Registered office:	27	
	Old Gloucester Street	
	London	
	GBR	
	WCIN 3AX	
Company Registration Number:	11606184 (England and Wales)	

Directors' Report Period Ended 31 October 2022

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

Directors

The directors shown below have held office during the whole of the period from 01 November 2021 to 31 October 2022 Ian Harvey

This report was approved by the board of directors on 31 March 2023 And Signed On Behalf Of The Board By:

Name: Ian Harvey Status: Director

Balance sheet

As at 31 October 2022

	1	
	2022	31 Oct 2021
	£	£
Called up share capital not paid:	60	60
Fixed Assets:	693	3,068
Current assets:	12,191	12,603
Net current assets (liabilities):	12,191	12,603
Total assets less current liabilities:	12,944	15,731
Creditors: amounts falling due after more than one year:	(16,752)	(16,645)
Total net assets (liabilities):	(3,808)	(914)
Capital and reserves:	(3,808)	(914)

Balance sheet continued

For the year ending 31 October 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 31 March 2023 And Signed On Behalf Of The Board By:

Name: Ian Harvey Status: Director

The notes form part of these financial statements

Footnotes to the Financial Statements

for the Period Ended 31 October 2022

1. Employee Information

Average number of employees: 2

Footnotes to the Financial Statements

for the Period Ended 31 October 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