# Company Registration Number: 12211935 (England and Wales)

Unaudited micro entity accounts for the year ended 30 September 2022

#### **Period of accounts**

Start date: 01 October 2021

End date: 30 September 2022

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# **Company Information**

#### for the Period Ended 30 September 2022

11
Beaver Close
Wilpshire
Blackburn
Lancashire
England
BB1 9LB

Company Registration Number: 12211935 (England and Wales)

## **Profit and Loss Account**

## for the Period Ended 30 September 2022

	2022 £	2021 £
Turnover	34,950	-
Staff Costs	( 8,970 )	-
Other charges	(3,453)	-
Tax on Profit	( 4,280 )	-
Profit or (Loss) for Period	18,247	-

#### **Balance sheet**

#### As at 30 September 2022

	2022 £	2021 £
Current assets:	4,280	21,551
Creditors: amounts falling due within one year:	( 4,280 )	( 13,827 )
Net current assets (liabilities):	0	7,724
Total assets less current liabilities:	0	7,724
Creditors: amounts falling due after more than one year:		( 7,384 )
Total net assets (liabilities):	0	340
Capital and reserves:	0	340

#### **Balance sheet continued**

For the year ending 30 September 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 4 January 2023 And Signed On Behalf Of The Board By:

Name: Nick Walmsley Status: Director

The notes form part of these financial statements

## **Footnotes to the Financial Statements**

for the Period Ended 30 September 2022

## 1. Employee Information

Average number of employees: 1

## **Footnotes to the Financial Statements**

for the Period Ended 30 September 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