# Company Registration Number: 12441007 (England and Wales)

Unaudited micro entity accounts for the year ended 28 February 2023

**Period of accounts** 

Start date: 01 March 2022

End date: 28 February 2023

#### **Contents of the Financial Statements**

for the Period Ended 28 February 2023

Company Information - 3

**Profit and Loss Account - 4** 

Balance sheet - 5

Footnotes to the Balance Sheet - 7

# **Company Information**

for the Period Ended 28 February 2023

Registered office:	Tubbs Cottage
	The Green

The Green Snitterfield

Stratford-Upon-Avon

England CV37 0JF

**Company Registration Number:** 12441007 (England and Wales)

## **Profit and Loss Account**

#### for the Period Ended 28 February 2023

	2023 £	2022 £
Turnover	8,210	-
Other charges	(8,590)	-
Profit or (Loss) for Period	(380)	-

#### **Balance** sheet

#### As at 28 February 2023

	2023 £	2022 £
Called up share capital not paid:	62	62
Fixed Assets:	118,250	118,250
Current assets:	601	1,819
Net current assets (liabilities):	601	1,819
Total assets less current liabilities:	118,913	120,131
Creditors: amounts falling due after more than one year:	(128,329)	( 129,168 )
Total net assets (liabilities):	( 9,416 )	( 9,037 )
Capital and reserves:	( 9,416 )	( 9,037 )

#### **Balance sheet continued**

For the year ending 28 February 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 29 November 2023 And Signed On Behalf Of The Board By:

Name: Mark Northover

Status: Director

The notes form part of these financial statements

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

for the Period Ended 28 February 2023

# 1. Employee Information

Average number of employees: 2

## **Footnotes to the Financial Statements**

for the Period Ended 28 February 2023

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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