Company Registration Number: 12632906 (England and Wales)

Unaudited micro entity accounts for the year ended 31 May 2022

Period of accounts

Start date: 01 June 2021

End date: 31 May 2022

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for the Period Ended 31 May 2022

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Company Information

for the Period Ended 31 May 2022

Director:	Jonathan Davis		
Registered office:	Chapel House Suite 213a Chapel House 1-6 Chapel Road Worthing England BN11 1EX		
Company Registration Number:	12632906 (England and Wales)		

Directors' Report Period Ended 31 May 2022

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

Directors

The directors shown below have held office during the whole of the period from 01 June 2021 to 31 May 2022 Jonathan Davis

This report was approved by the board of directors on 28 February 2023 And Signed On Behalf Of The Board By:

Name: Jonathan Davis

Status: Director

Balance sheet

As at 31 May 2022

	2022 £	2021 £
Called up share capital not paid:	0	0
Fixed Assets:	9,500	0
Current assets:	7,398	18,446
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	(3,167)	(1,566)
Net current assets (liabilities):	4,231	16,880
Total assets less current liabilities:	13,731	16,880
Creditors: amounts falling due after more than one year:	(0)	(0)
Provision for liabilities:	(2,500)	(0)
Accruals and deferred income:	(0)	(0)
Total net assets (liabilities):	11,231	16,880
Capital and reserves:	11,231	16,880

Balance sheet continued

For the year ending 31 May 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 28 February 2023 And Signed On Behalf Of The Board By:

Name: Jonathan Davis Status: Director

The notes form part of these financial statements

Footnotes to the Financial Statements

for the Period Ended 31 May 2022

1. Emplovee Informat

Average number of employees: 1

Footnotes to the Financial Statements

for the Period Ended 31 May 2022

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