Company Registration Number: 13157652 (England and Wales)

Unaudited statutory accounts for the year ended 31 January 2023

Period of accounts

Start date: 1 February 2022

End date: 31 January 2023

Contents of the Financial Statements for the Period Ended 31 January 2023

Directors report

Balance sheet

Additional notes

Directors' report period ended 31 January 2023

The directors present their report with the financial statements of the company for the period ended 31 January 2023

Directors

The directors shown below have held office during the whole of the period from 1 February 2022 to 31 January 2023

Matthew Stephens Liz Stephens Marvin Stephens

The above report has been prepared in accordance with the special provisions in part 15 of the Companies Act 2006

This report was approved by the board of directors on **14 November 2023**

And signed on behalf of the board by: Name: Matthew Stephens

Status: Director

Balance sheet

As at 31 January 2023

	Notes	2023	2022
		£	£
Called up share capital not paid:		100	100
Prepayments and accrued income:		0	0
Net current assets (liabilities):	-	0	0
Total assets less current liabilities:	-	100	100
Creditors: amounts falling due after more than one year:		0	0
Provision for liabilities:		0	0
Total net assets (liabilities):	-	100	100
Capital and reserves			
Called up share capital:		100	100
Total Shareholders' funds:	-	100	100

The notes form part of these financial statements

Balance sheet statements

For the year ending 31 January 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 applicable to companies subject to the small companies regime.

The directors have chosen not to file a copy of the company's profit and loss account.

This report was approved by the board of directors on 14 November 2023 and signed on behalf of the board by:

Name: Matthew Stephens

Status: Director

The notes form part of these financial statements

Notes to the Financial Statements

for the Period Ended 31 January 2023

1. Accounting policies

Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Financial Reporting Standard 101

Notes to the Financial Statements

for the Period Ended 31 January 2023

2. Employees

	2023	2022
Average number of employees during the period	0	0

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.				