# Company Registration Number: 13403021 (England and Wales)

Unaudited micro entity accounts for the year ended 31 May 2023

#### **Period of accounts**

Start date: 01 June 2022

**End date: 31 May 2023** 

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## **Company Information**

for the Period Ended 31 May 2023

Registered office: 42

Swincar Avenue

Yeadon Leeds England LS19 7PF

Company Registration Number: 13403021 (England and Wales)

## **Profit and Loss Account**

## for the Period Ended 31 May 2023

	2023 £	2022 £
Turnover	9,668	11,005
Cost of Materials	(4,357)	(1,285)
Other charges	(695)	(1,786)
Tax on Profit	(877)	(1,507)
Profit or (Loss) for Period	3,739	6,427

## **Balance sheet**

## As at 31 May 2023

	2023 £	2022 £
Current assets:	2,551	1,934
Creditors: amounts falling due within one year:	(877)	
Net current assets (liabilities):	1,674	1,934
Total assets less current liabilities:	1,674	1,934
Total net assets (liabilities):	1,674	1,934
Capital and reserves:	1,674	1,934

#### **Balance sheet continued**

For the year ending 31 May 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 1 July 2023 And Signed On Behalf Of The Board By:

Name: Benjamin Sweeting

Status: Director

The notes form part of these financial statements

## **Footnotes to the Financial Statements**

for the Period Ended 31 May 2023

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Average number of employees: 0

## **Footnotes to the Financial Statements**

for the Period Ended 31 May 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