

Micro-entity Balance Sheet as at 31 December 2022

Notes 2022

£

Fixed Assets

30,340

Current Assets

5,374

Prepayments and accrued income

0

Creditors: amounts falling due within one year

0

Net current assets (liabilities)

5374

Total assets less current liabilities

£35714

Creditors: amounts falling due after more than one year

0

Provisions for liabilities

0

Accruals and deferred income

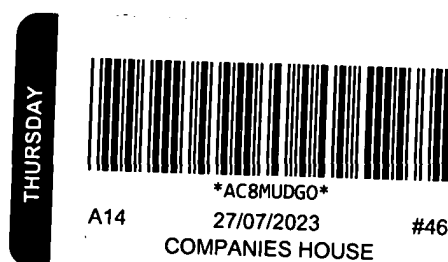
0

Total net assets (liabilities)

35714

Reserves

35714



For the year ending 31 December 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 18 April 2023

And signed on their behalf by:

A handwritten signature in black ink, appearing to read 'D. Hancock'.

Dawn Maureen Hancock, Director

A handwritten signature in black ink, appearing to read 'J Bennetts'.

James Bennetts, Director