Company Registration Number: 08087233 (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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Company Information

for the Period Ended 31 May 2022

Registered office: 15

Links Drive Radlett Hertfordshire WD7 8BD

Company Registration Number: 08087233 (England and Wales)

Balance sheet

As at 31 May 2022

	2022 £	2021 £
Called up share capital not paid:	0	0
Fixed Assets:	1,154	1,154
Current assets:	140,530	100,942
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	(19,060)	(15,676)
Net current assets (liabilities):	121,470	85,266
Total assets less current liabilities:	122,624	86,420
Creditors: amounts falling due after more than one year:	(0)	(0)
Provision for liabilities:	(0)	(0)
Accruals and deferred income:	(0)	(0)
Total net assets (liabilities):	122,624	86,420
Capital and reserves:	122,624	86,420

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 22 March 2023 And Signed On Behalf Of The Board By:

Name: Richard Boulton

Status: Director

The notes form part of these financial statements

Footnotes to the Financial Statements

for the Period Ended 31 May 2022

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Average number of employees: 0

Footnotes to the Financial Statements

for the Period Ended 31 May 2022

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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