Company Registration Number: 10573462 (England and Wales)

Unaudited micro entity accounts for the year ended 31 January 2022

Period of accounts

Start date: 01 February 2021

End date: 31 January 2022

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Company Information

for the Period Ended 31 January 2022

Registered office:

54 BELMONT LANE

CHISLEHURST

KENT BR7 6BJ

Company Registration Number:

10573462 (England and Wales)

Profit and Loss Account

for the Period Ended 31 January 2022

	2022 £
Turnover	428,042
Cost of Materials	(358,163)
Other charges	(57,472)
Tax on Profit	(2,358)
Profit or (Loss) for Period	10,049

Balance sheet

As at 31 January 2022

	2022 £
Current assets:	61,592
Creditors: amounts falling due within one year:	(37,659)
Net current assets (liabilities):	23,933
Total assets less current liabilities:	23,933
Total net assets (liabilities):	23,933
Capital and reserves:	23,933

Balance sheet continued

For the year ending 31 January 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 June 2022 And Signed On Behalf Of The Board By:

Name: Darren Street

Status: Director

D C Street

The notes form part of these financial statements

Footnotes to the Financial Statements

for the Period Ended 31 January 2022

1. Employee Informatio

Average number of employees: 0

Footnotes to the Financial Statements

for the Period Ended 31 January 2022

2. Off balance sheet disclosure

No