# Company Registration Number: 03927004 (England and Wales)

Unaudited micro entity accounts for the year ended 31 March 2023

**Period of accounts** 

Start date: 01 April 2022

End date: 31 March 2023

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# **Company Information**

for the Period Ended 31 March 2023

Registered office: 53

Achilles Road West Hamspstead

London NW6 1DZ

Company Registration Number: 03927004 (England and Wales)

#### **Balance sheet**

#### As at 31 March 2023

	2023	2022
	£	£
Called up share capital not paid:	0	0
Fixed Assets:	177,041	177,040
Current assets:	318	1,773
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	(1,384)	(1,446)
Net current assets (liabilities):	(1,066)	327
Total assets less current liabilities:	175,975	177,367
Creditors: amounts falling due after more than one year:	(20,576)	( 27,439 )
Provision for liabilities:	(0)	(0)
Accruals and deferred income:	(0)	(0)
Total net assets (liabilities):	155,399	149,928
Capital and reserves:	155,399	149,928

#### **Balance sheet continued**

For the year ending 31 March 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 12 November 2023 And Signed On Behalf Of The Board By:

Name: Phillip James Taylor

Status: Director

The notes form part of these financial statements

# **Footnotes to the Financial Statements**

for the Period Ended 31 March 2023

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Average number of employees: 0

# **Footnotes to the Financial Statements**

for the Period Ended 31 March 2023

# 2. Off balance sheet disclosure

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