# Company Registration Number: 11298705 (England and Wales)

Unaudited micro entity accounts for the year ended 30 April 2023

**Period of accounts** 

Start date: 01 May 2022

End date: 30 April 2023

### **Contents of the Financial Statements**

for the Period Ended 30 April 2023

Company Information - 3

Report of the Directors - 4

**Profit and Loss Account - 5** 

Balance sheet - 6

Footnotes to the Balance Sheet - 8

# **Company Information**

# for the Period Ended 30 April 2023

Director:	David Winn-Morgan		
	Toshi Jamir		
Registered office:	133		
	Lower Blandford Road Broadstone		
	England		
	BH18 8NT		
Company Registration Number:	11298705 (England and Wales)		

### **Directors' Report Period Ended 30 April 2023**

The directors present their report with the financial statements of the company for the period ended 30 April 2023

### **Principal Activities**

Helping people buy or sell their businesses

#### **Directors**

The directors shown below have held office during the whole of the period from 01 May 2022 to 30 April 2023 David Winn-Morgan Toshi Jamir

This report was approved by the board of directors on 23 January 2024 And Signed On Behalf Of The Board By:

Name: David Winn-Morgan

Status: Director

# **Profit and Loss Account**

# for the Period Ended 30 April 2023

	2023 £	2022 £
Turnover	44,900	-
Staff Costs	( 22,500 )	-
Other charges	( 25,049 )	-
Profit or (Loss) for Period	(2,649)	-

### **Balance sheet**

### As at 30 April 2023

	2023 £	2022 £
Called up share capital not paid:	100	
Current assets:	13,998	13,998
Net current assets (liabilities):	13,998	13,998
Total assets less current liabilities:	14,098	13,998
Total net assets (liabilities):	14,098	13,998
Capital and reserves:	14,098	13,998

#### **Balance sheet continued**

For the year ending 30 April 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 23 January 2024 And Signed On Behalf Of The Board By:

Name: David Winn-Morgan

Status: Director

The notes form part of these financial statements

### **Footnotes to the Financial Statements**

for the Period Ended 30 April 2023

	-					4 4
Ι.	H m	ploy	ee I	nto	rma	tion

Average number of employees: 2

### **Footnotes to the Financial Statements**

for the Period Ended 30 April 2023

) (	Off	hala	nce	cheet	disc	losure

No

This document was delivered using electronic communications and authenticated in accrelating to electronic form, authentication and manner of delivery under section 1072 of	cordance with the registrar's rules the Companies Act 2006.