Company Registration Number: 13987158 (England and Wales)

Unaudited micro entity accounts for the year ended 31 March 2023

Period of accounts

Start date: 18 March 2022

End date: 31 March 2023

Contents of the Financial Statements

for the Period Ended 31 March 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 31 March 2023

Director:	Jennifer White				
	Richard White				
Registered office:	16				
	Ty-Newydd				
	Whitchurch				
	Cardiff				
	GB-WLS				
	CF14 1NN				
Company Registration Number:	13987158 (England and Wales)				

Directors' Report Period Ended 31 March 2023

The directors present their report with the financial statements of the company for the period ended 31 March 2023

Directors

The director(s) shown below were appointed to the company during the period

Jennifer White 18 March 2022 Richard White 18 March 2022

This report was approved by the board of directors on 4 November 2023 And Signed On Behalf Of The Board By:

Name: Jennifer White Status: Director

Name: Richard White Status: Director

Profit and Loss Account

for the Period Ended 31 March 2023

	2023 1
Turnover	13,610
Income from coronavirus (COVID-19) business support grants	0
Other Income	8
Cost of Materials	(0)
Staff Costs	(0)
Depreciation and Writeoffs	(0)
Other charges	(0)
Profit or (Loss) for Period	13,618

Balance sheet

As at 31 March 2023

	2023 £
Called up share capital not paid:	0
Fixed Assets:	700
Current assets:	0
Prepayments and accrued income:	0
Creditors: amounts falling due within one year:	(0)
Net current assets (liabilities):	0
Total assets less current liabilities:	700
Creditors: amounts falling due after more than one year:	(0)
Provision for liabilities:	(0)
Accruals and deferred income:	(0)
Total net assets (liabilities):	700
Capital and reserves:	700

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 4 November 2023 And Signed On Behalf Of The Board By:

Name: Jennifer White Status: Director

Name: Richard White Status: Director

The notes form part of these financial statements

Footnotes to the Financial Statements

for the Period Ended 31 March 2023

1. Employee Information

Average number of employees: 0

Footnotes to the Financial Statements

for the Period Ended 31 March 2023

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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