Company Registration Number: 06633170 (England and Wales)

Unaudited micro entity accounts for the year ended 30 June 2022

Amending

Period of accounts

Start date: 01 July 2021

End date: 30 June 2022



Contents of the Financial Statements

for the Period Ended 30 June 2022

Company Information - 3 Balance sheet - 4

Company Information

for the Period Ended 30 June 2022

Registered office:

10

Whitwell Acres High Shincliffe

Durham DH1 2PX

Company Registration Number:

06633170 (England and Wales)

Balance sheet

As at 30 June 2022

	2022 £	2021 £
Current assets:	397,686	484,434
Prepayments and accrued income:	43,786	10,196
Creditors: amounts falling due within one year:	(94,346)	(213,121)
Net current assets (liabilities):	347,126	281,509
Total assets less current liabilities:	347,126	281,509
Total net assets (liabilities):	347,126	281,509
Capital and reserves:	347,126	281,509

Balance sheet continued

For the year ending 30 June 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 in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

This report was approved by the board of directors on 29th March 2023 And Signed On Behalf Of The Board By:

Name: Andrew Sutton

Status: Director

The notes form part of these financial statements