Company Registration Number: 13820494 (England and Wales)

Unaudited statutory accounts for the year ended 31 December 2022

Period of accounts

Start date: 29 December 2021

End date: 31 December 2022

Contents of the Financial Statements

for the Period Ended 31 December 2022

Profit and loss

Balance sheet

Additional notes

Profit And Loss Account

for the Period Ended 31 December 2022

	2022
	£
Turnover:	2,950
Cost of sales:	(3,277)
Gross profit(or loss):	(327)
Operating profit(or loss):	(327)
Profit(or loss) before tax:	(327)
Profit(or loss) for the financial year:	(327)

Balance sheet

As at 31 December 2022

	Notes	2022
		£
Current assets		
Cash at bank and in hand:		157
Total current assets:	-	157
Net current assets (liabilities):	-	157
Total assets less current liabilities:	-	157
Accruals and deferred income:		(135)
Total net assets (liabilities):	-	22
Capital and reserves		
Called up share capital:		22
Total Shareholders' funds:	-	22

The notes form part of these financial statements

Balance sheet statements

For the year ending 31 December 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 applicable to companies subject to the small companies regime.

This report was approved by the board of directors on 8 September 2023 and signed on behalf of the board by:

Name: Ernest Peters-Mensah

Status: Director

The notes form part of these financial statements

Notes to the Financial Statements

for the Period Ended 31 December 2022

1. Accounting policies

Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

Notes to the Financial Statements

for the Period Ended 31 December 2022

2. Employees

	202
Average number of employees during the period	

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