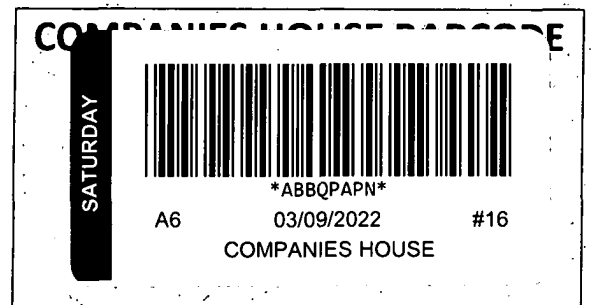


SEPARATOR SHEET



Balance Sheet as at 31st December 2021

	£
FIXED ASSETS	1145
CURRENT ASSETS	62877
Prepayments & Accrued Income	1054
	<u>63931</u>
CREDITORS:	
Amounts due within 1 year	<u>92486</u>
NET CURRENT ASSETS/(LIABILITIES)	(28555)
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>(27410)</u>
CREDITORS:	
Amounts due after 1 year	-
NET ASSETS(LIABILITIES), representing	<u>(27410)</u>
CAPITAL & RESERVES	<u>(27410)</u>

Notes

For the period ended 31st December 2021 the company was entitled to exemption from audit under Section 477 of the Companies Act 2006 relating to small companies. The members have not required the company to obtain an audit of its accounts for the year in question in accordance with Section 476.

The company's registered office is at 70 South Street, Lancing, West Sussex.

The average number of employees during the period was nil.

Directors' responsibilities:

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the micro-entity provisions of the Companies Act 2006, and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

These accounts were approved by the Board of Directors and signed on its behalf by:



M.A. Wileman

Director

Date: 2/9/22