Company Registration Number: 11206386 (England and Wales)

Unaudited micro entity accounts for the year ended 28 February 2022

Period of accounts

Start date: 01 March 2021

End date: 28 February 2022

Contents of the Financial Statements

for the Period Ended 28 February 2022

Company Information - 3

Profit and Loss Account - 4

Balance sheet - 5

Footnotes to the Balance Sheet - 7

Company Information

for the Period Ended 28 February 2022

Registered office: 131

Pemberton Road

Slough GBR SL2 2LF

Company Registration Number: 11206386 (England and Wales)

Profit and Loss Account

for the Period Ended 28 February 2022

	2022 £	2021 £
Turnover	65,200	57,747
Income from coronavirus (COVID-19) business support grants	0	0
Other Income	0	0
Cost of Materials	(53,611)	(39,374)
Staff Costs	(0)	(0)
Depreciation and Writeoffs	(0)	(0)
Other charges	(5,305)	(4,039)
Profit or (Loss) for Period	6,284	14,334

Balance sheet

As at 28 February 2022

	2022 £	2021 £
Called up share capital not paid:	1	1
Fixed Assets:	500	500
Current assets:	18,563	15,144
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	(0)	(0)
Net current assets (liabilities):	18,563	15,144
Total assets less current liabilities:	19,064	15,645
Creditors: amounts falling due after more than one year:	(0)	(0)
Provision for liabilities:	(0)	(0)
Accruals and deferred income:	(0)	(0)
Total net assets (liabilities):	19,064	15,645
Capital and reserves:	19,064	15,645

Balance sheet continued

For the year ending 28 February 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 of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 22 October 2022 And Signed On Behalf Of The Board By:

Name: Abbie-Louise Walker

Status: Director

The notes form part of these financial statements

Footnotes to the Financial Statements

for the Period Ended 28 February 2022

1. Emplovee Informat

Average number of employees: 0

Footnotes to the Financial Statements

for the Period Ended 28 February 2022

)	\bigcap ff	hal	anca	choot	disc	losure

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