Company Registration Number: 13124882 (England and Wales)

Unaudited statutory accounts for the year ended 31 January 2022

Period of accounts

Start date: 11 January 2021

End date: 31 January 2022

Contents of the Financial Statements for the Period Ended 31 January 2022

Balance sheet

Additional notes

Balance sheet notes

Balance sheet

As at 31 January 2022

	Notes	13 months to 31 January 2022
		£
Current assets		
Stocks:	3	1,350
Cash at bank and in hand:		350
Total current assets:		1,700
Net current assets (liabilities):		1,700
Total assets less current liabilities:		1,700
Total net assets (liabilities):		1,700
Capital and reserves		
Called up share capital:		1,700
Total Shareholders' funds:		1,700

The notes form part of these financial statements

Balance sheet statements

For the year ending 31 January 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.

The directors have chosen not to file a copy of the company's profit and loss account.

This report was approved by the board of directors on 25 January 2023 and signed on behalf of the board by:

Name: Nicholas burrell Status: Director

The notes form part of these financial statements

Notes to the Financial Statements

for the Period Ended 31 January 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 January 2022

2. Employees

13 months to 31 January 2022

Average number of employees during the period

1

Notes to the Financial Statements

for the Period Ended 31 January 2022

3. Stocks

	13 months to 31 January 2022
	£
Stocks	1,350
Payments on account	0
Total	1,350

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.