# Company Registration Number: 07164843 (England and Wales)

Unaudited micro entity accounts for the year ended 31 March 2022

**Period of accounts** 

Start date: 01 April 2021

End date: 31 March 2022

## **Contents of the Financial Statements**

for the Period Ended 31 March 2022

Company Information - 3

Balance sheet - 4

Footnotes to the Balance Sheet - 6

# **Company Information**

for the Period Ended 31 March 2022

Registered office: 42 Hudson House

Station Approach

Epsom England KT19 8DJ

Company Registration Number: 07164843 (England and Wales)

#### **Balance sheet**

#### As at 31 March 2022

	2022	2021
	£	£
Current assets:	109,388	75,144
Creditors: amounts falling due within one year:	( 17,096 )	( 15,899 )
Net current assets (liabilities):	92,292	59,245
Total assets less current liabilities:	92,292	59,245
Total net assets (liabilities):	92,292	59,245
Capital and reserves:	92,292	59,245

#### **Balance sheet continued**

For the year ending 31 March 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 26 June 2022 And Signed On Behalf Of The Board By:

Name: Robin Dear Status: Director

The notes form part of these financial statements

## **Footnotes to the Financial Statements**

for the Period Ended 31 March 2022

٠	_	_	•				4 •	
ı		m	ml	TIMA	Int.	A 1411	LATIAI	•
ı	_	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,				.,, .,	iatio	

Average number of employees: 1

## **Footnotes to the Financial Statements**

for the Period Ended 31 March 2022

## 2. Off balance sheet disclosure

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