# Company Registration Number: 06793260 (England and Wales)

Unaudited micro entity accounts for the year ended 16 January 2022

#### **Period of accounts**

Start date: 17 January 2021

End date: 16 January 2022

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# **Company Information**

for the Period Ended 16 January 2022

Director:	JULIO FARIA
Registered office:	April House
	Tarvin Road
	Frodsham
	Cheshire
	WA6 6XN
Company Registration Number:	06793260 (England and Wales)

#### Directors' Report Period Ended 16 January 2022

The directors present their report with the financial statements of the company for the period ended 16 January 2022

#### **Principal Activities**

Publication and sale of books.

#### Directors

The directors shown below have held office during the whole of the period from 17 January 2021 to 16 January 2022 JULIO FARIA

This report was approved by the board of directors on 3 February 2022 And Signed On Behalf Of The Board By:

Name: JULIO FARIA Status: Director

#### **Balance sheet**

## As at 16 January 2022

	2022 £	2021 £
Called up share capital not paid:	0	0
Fixed Assets:	0	0
Current assets:	129	187
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	(0)	(0)
Net current assets (liabilities):	129	187
Total assets less current liabilities:	129	187
Creditors: amounts falling due after more than one year:	( 14,990 )	( 14,890 )
Provision for liabilities:	(0)	(0)
Accruals and deferred income:	(0)	(0)
Total net assets (liabilities):	( 14,861 )	( 14,703 )
Capital and reserves:	( 14,861 )	( 14,703 )

#### **Balance sheet continued**

For the year ending 16 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 of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 3 February 2022 And Signed On Behalf Of The Board By:

Name: JULIO FARIA Status: Director

The notes form part of these financial statements

## **Footnotes to the Financial Statements**

for the Period Ended 16 January 2022

# 1. Employee Information

Average number of employees: 0

## **Footnotes to the Financial Statements**

for the Period Ended 16 January 2022

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No

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