Company Registration Number: 06384404 (England and Wales)

Unaudited micro entity accounts for the year ended 27 March 2023

**Period of accounts** 

Start date: 28 March 2022

End date: 27 March 2023

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# **Company Information**

for the Period Ended 27 March 2023

Registered office:

Little Thorpe
Thorpe Street
Aston Upthorpe

Didcot Oxfordshire OX11 9EG

**Company Registration Number:** 06384404 (England and Wales)

# **Profit and Loss Account**

#### for the Period Ended 27 March 2023

	2023 £	2022 £
Turnover	19,708	18,169
Depreciation and Writeoffs	( 8,147 )	( 8,942 )
Other charges	(11,523)	(11,904)
Profit or (Loss) for Period	38	( 2,677 )

#### **Balance sheet**

#### As at 27 March 2023

	2023 £	2022 £
Called up share capital not paid:	100	100
Fixed Assets:	32,586	40,732
Current assets:	45,523	38,151
Creditors: amounts falling due within one year:	(376)	(418)
Net current assets (liabilities):	45,147	37,733
Total assets less current liabilities:	77,833	78,565
Total net assets (liabilities):	77,833	78,565
Capital and reserves:	77,833	78,565

#### **Balance sheet continued**

For the year ending 27 March 2023 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 12 December 2023 And Signed On Behalf Of The Board By:

Name: Anthony Paul West

Status: Director

The notes form part of these financial statements

## **Footnotes to the Financial Statements**

for the Period Ended 27 March 2023

# 1. Employee Information

Average number of employees: 0

## **Footnotes to the Financial Statements**

for the Period Ended 27 March 2023

## 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