Company Registration Number: 04603957 (England and Wales)

Unaudited micro entity accounts for the year ended 30 June 2023

Period of accounts

Start date: 01 July 2022

End date: 30 June 2023

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Company Information

for the Period Ended 30 June 2023

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Registered office:	ስ
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Eghams Court Boston Drive Bourne End Bucks England SL8 5YS

Company Registration Number: 04603957 (England and Wales)

Balance sheet

As at 30 June 2023

	2023 £	2022 £
Called up share capital not paid:	0	0
Fixed Assets:	1,548	2,849
Current assets:	10,044	16,178
Creditors: amounts falling due within one year:	(1,818)	(3,626)
Net current assets (liabilities):	8,226	12,552
Total assets less current liabilities:	9,774	15,401
Total net assets (liabilities):	9,774	15,401
Capital and reserves:	9,774	15,401

Balance sheet continued

For the year ending 30 June 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 9 July 2023 And Signed On Behalf Of The Board By:

Name: MARTIN SALVAGE

Status: Director

The notes form part of these financial statements

Footnotes to the Financial Statements

for the Period Ended 30 June 2023

1. Emplovee Informat

Average number of employees: 2

Footnotes to the Financial Statements

for the Period Ended 30 June 2023

2	\bigcap ff	balance	sheet	discl	locure

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