Company Registration Number: 06364619 (England and Wales)

Unaudited abridged accounts for the year ended 31 December 2021

Period of accounts

Start date: 01 January 2021

End date: 31 December 2021

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Company Information

for the Period Ended 31 December 2021

Director:	Stephen Lyall		
Registered office:	37		
	37 Woodley Close		
	Romsey		
	Hampshire		
	GBR		
	SO51 7PD		
Company Registration Number:	06364619 (England and Wales)		

Balance sheet

As at 31 December 2021

	Notes	2021 £	2020 £
Fixed assets			
Total fixed assets:	_	_	
Current assets			
Cash at bank and in hand:		109,383	115,224
Total current assets:	_	109,383	115,224
Creditors: amounts falling due within one year:		(20,721)	(12,584)
Net current assets (liabilities):	_	88,662	102,640
Total assets less current liabilities:		88,662	102,640
Total net assets (liabilities):	_	88,662	102,640

The notes form part of these financial statements

Balance sheet continued

As at 31 December 2021

	Notes	2021 £	2020 £
Capital and reserves			
Called up share capital:		1	1
Profit and loss account:		88,661	102,639
Shareholders funds:	_	88,662	102,640

For the year ending 31 December 2021 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.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

This report was approved by the board of directors on 22 June 2022 And Signed On Behalf Of The Board By:

Name: Stephen Lyall Status: Director

The notes form part of these financial statements

Notes to the Financial Statements

for the Period Ended 31 December 2021

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

Turnover policy

Turnover comprises the invoiced value of goods and services supplied by the company and is stated net of value added tax.

Notes to the Financial Statements

for the Period Ended 31 December 2021

2. Employees

	2021	2020
Average number of employees during the period	1	1

Notes to the Financial Statements

for the Period Ended 31 December 2021

3. 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