Company Registration Number: 08447885 (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

AMENDED

A19

29/04/2022 COMPANIES HOUSE #8

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Company Information

for the Period Ended 31 March 2022

Registered office:

SYCAMORE LODGE BUTT LANE

GOULCEBY

LOUTH Louth England

LN11 9UP

Company Registration Number:

08447885 (England and Wales)

Profit and Loss Account

for the Period Ended 31 March 2022

	2022 £	2021 £
Turnover	993	4,838
Income from coronavirus (COVID-19) business support grants	3,168	7,265
Staff Costs	(3,431)	(10,071)
Other charges	(730)	(2,032)
Profit or (Loss) for Period	0	0

Balance sheet

As at 31 March 2022

	2022 £	2021 £
Called up share capital not paid:	. 0	0
Current assets:	98	6,007
Creditors: amounts falling due within one year:	(90)	(5,999)
Net current assets (liabilities):	8	8
Total assets less current liabilities:	8	8
Total net assets (liabilities):	8	8
Capital and reserves:	. 8	8

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 27 April 2022 And Signed On Behalf Of The Board By:

Name: Jonathan Mold Status: Director

The notes form part of these financial statements

Footnotes to the Financial Statements

for the Period Ended 31 March 2022

1. Employee Information

Average number of employees: 1

Footnotes to the Financial Statements

for the Period Ended 31 March 2022

2. Off balance sheet disclosure

No