# Company Registration Number: 10862238 (England and Wales)

Unaudited micro entity accounts for the year ended 31 July 2021

**Period of accounts** 

Start date: 01 August 2020

End date: 31 July 2021

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# **Company Information**

#### for the Period Ended 31 July 2021

Director:	Mrs Christine Usher		
	Mr Mark Usher		
Registered office:	68a		
	Boothferry Road		
	Goole		
	GBR		
	DN14 5BT		
Company Registration Number:	10862238 (England and Wales		

#### **Balance sheet**

#### As at 31 July 2021

	2021	2020
	£	£
Called up share capital not paid:	0	0
Fixed Assets:	7,000	10,000
Current assets:	28,479	16,370
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	(0)	(0)
Net current assets (liabilities):	28,479	16,370
Total assets less current liabilities:	35,479	26,370
Creditors: amounts falling due after more than one year:	(0)	(0)
Provision for liabilities:	(0)	(0)
Accruals and deferred income:	(0)	(0)
Total net assets (liabilities):	35,479	26,370
Capital and reserves:	35,479	26,370

#### **Balance sheet continued**

For the year ending 31 July 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.

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 January 2022 And Signed On Behalf Of The Board By:

Name: Mrs Christine Usher

Status: Director

The notes form part of these financial statements

# **Footnotes to the Financial Statements**

for the Period Ended 31 July 2021

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Average number of employees: 1

# **Footnotes to the Financial Statements**

for the Period Ended 31 July 2021

# 2. Off balance sheet disclosure

No

This document was delivered using electronic communications and authenticated	in accordance with the registrar's rules
relating to electronic form, authentication and manner of delivery under section 10	072 of the Companies Act 2006.