Company Registration Number: 11458178 (England and Wales)

Unaudited statutory accounts for the year ended 31 July 2022

Period of accounts

Start date: 01 August 2021

End date: 31 July 2022

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for the Period Ended 31 July 2022

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Company Information

for the Period Ended 31 July 2022

Director:	O Elizabeth
Registered office:	Towchester Drive Yok England WF10 5ZG
Company Registration Number:	11458178 (England and Wales)

Balance sheet

As at 31 July 2022

Notes	2022 £	2021 £
Fixed assets		
Total fixed assets:		
Current assets		
Stocks:	41,000	1
Total current assets:	41,000	1
Net current assets (liabilities):	41,000	1
Total assets less current liabilities:	41,000	1
Total net assets (liabilities):	41,000	1

The notes form part of these financial statements

Balance sheet continued

As at 31 July 2022

	Notes	2022	2021
		£	£
Capital and reserves			
Called up share capital:		41,000	1
Shareholders funds:		41,000	1

For the year ending 31 July 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 applicable to companies subject to the small companies regime.

This report was approved by the board of directors on 12 March 2023 And Signed On Behalf Of The Board By:

Name: O Elizabeth Status: Director

The notes form part of these financial statements

Notes to the Financial Statements

for the Period Ended 31 July 2022

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

Notes to the Financial Statements

for the Period Ended 31 July 2022

2. Employees

	2022	2021
Average number of employees during the period	3	1

Notes to the Financial Statements

for the Period Ended 31 July 2022

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