Company Registration Number: 05789119 (England and Wales)

Unaudited micro entity accounts for the year ended 05 April 2022

Period of accounts

Start date: 06 April 2021

End date: 05 April 2022

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Company Information

for the Period Ended 05 April 2022

Director:	David Meinck
Registered office:	29
	Dorchester Ave
	Harrow
	Middlesex
	HA2 7AX
Company Registration Number:	05789119 (England and Wales)

Balance sheet

As at 05 April 2022

	2022 £	2021 £
Fixed Assets:	0	0
Current assets:	190,131	171,852
Creditors: amounts falling due within one year:	(11,465)	(9,210)
Net current assets (liabilities):	178,666	162,642
Total assets less current liabilities:	178,666	162,642
Creditors: amounts falling due after more than one year:	(172,216)	(156,192)
Provision for liabilities:	(0)	(0)
Accruals and deferred income:	(0)	(0)
Total net assets (liabilities):	6,450	6,450
Capital and reserves:	6,450	6,450

Balance sheet continued

For the year ending 5 April 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 31 December 2022 And Signed On Behalf Of The Board By:

Name: David Meinck Status: Director

The notes form part of these financial statements

Footnotes to the Financial Statements

for the Period Ended 05 April 2022

1. Emplovee Informat

Average number of employees: 1

Footnotes to the Financial Statements

for the Period Ended 05 April 2022

2. 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