Company Registration Number: 11524872 (England and Wales)

Unaudited micro entity accounts for the year ended 05 April 2023

Period of accounts

Start date: 06 April 2022

End date: 05 April 2023

Contents of the Financial Statements

for the Period Ended 05 April 2023

Company Information - 3

Balance sheet - 4

Footnotes to the Balance Sheet - 6

Company Information

for the Period Ended 05 April 2023

Registered office: Gemini House

Hargreaves Road

Groundwell Industrial Estate

Swindon GBR SN25 5AZ

Company Registration Number: 11524872 (England and Wales)

Balance sheet

As at 05 April 2023

	2023 £	2022 £
Fixed Assets:	1,590	264
Current assets:	5,024	3,438
Creditors: amounts falling due within one year:	(2,442)	(1,708)
Net current assets (liabilities):	2,582	1,730
Total assets less current liabilities:	4,172	1,994
Total net assets (liabilities):	4,172	1,994
Capital and reserves:	4,172	1,994

Balance sheet continued

For the year ending 5 April 2023 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 25 July 2023 And Signed On Behalf Of The Board By:

Name: Michael Jack Carey

Status: Director

The notes form part of these financial statements

Footnotes to the Financial Statements

for the Period Ended 05 April 2023

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Average number of employees: 0

Footnotes to the Financial Statements

for the Period Ended 05 April 2023

2. (Off	balance	sheet	disc	losure
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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