Annual Report and Unaudited Financial Statements

for the Year Ended 28 February 2022

Contents

Company Information Balance Sheet Notes to the Unaudited Financial Statements $\frac{2}{2} \operatorname{to} \frac{1}{3}$

Company Information

- **Director** Mr Thomas T Molyneux
- Registered officeUnit 14, E-Space North
181 Wisbech Road
Littleport
Ely
Cambridgeshire
CB6 1RAAccountantsMrs Victoria Anne Cooper FMAAT (MIP)
Red Shoes Accounting Services
Unit 14 E-Space North
181 Wisbech Road
Ely
Cambridgeshire
CB6 1RA

(Registration number: 11811298) Balance Sheet as at 28 February 2022

	2022 £	2021 £
Current assets	175	1,673
Creditors: Amounts falling due within one year		(1,013)
Total assets less current liabilities	175	660
Creditors: Amounts falling due after more than one year	(60)	-
Accruals and deferred income	(330)	(480)
	(215)	180
Capital and reserves	(215)	180

1 General information

The company is a private company limited by share capital, incorporated in England & Wales.

The address of its registered office is: Unit 14, E-Space North 181 Wisbech Road Littleport Ely Cambridgeshire CB6 1RA England

These financial statements were authorised for issue by the director on 20 June 2022.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

2 Staff numbers

The average number of persons employed by the company (including the director) during the year, was 1 (2021 - 1).

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 28 February 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

(Registration number: 11811298) Balance Sheet as at 28 February 2022

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the director on 20 June 2022

Mr Thomas T Molyneux Director