

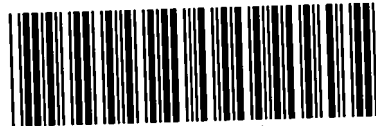
Registered Number 01479159

ST. MODWEN DEVELOPMENTS (QUINTON) LIMITED

Dormant Accounts

30 November 2018

THURSDAY



A8BF29SH

A23

08/08/2019

#27

COMPANIES HOUSE

Balance Sheet as at 30 November 2018

	2018 £	2017 £
Current assets		
Debtors	7,855,720	7,855,720
Current liabilities		
Creditors: amounts falling due within one year	(49,853)	(49,853)
Net current assets	<u>7,805,867</u>	<u>7,805,867</u>
 Capital and reserves		
Called up share capital		
10,000 Ordinary shares of £1 each	10,000	10,000
Retained earnings	7,795,867	7,795,867
Total shareholder funds	<u>7,805,867</u>	<u>7,805,867</u>

STATEMENTS

- For the year ending 30 November 2018 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.
- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Signed for and on behalf of the board on 15 July 2019



RJ Hudson
Director