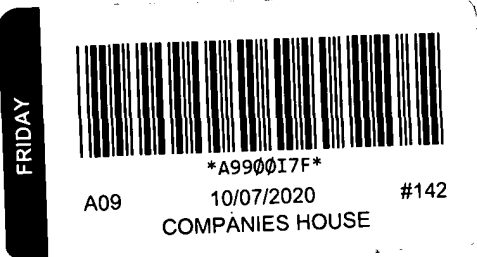


Registered Number 01479159

**ST. MODWEN DEVELOPMENTS (QUINTON) LIMITED**

Dormant Accounts

30 November 2019



## Balance Sheet as at 30 November 2019

	2019 £	2018 £
<b>Current assets</b>		
Debtors	7,855,720	7,855,720
<b>Current liabilities</b>		
Creditors: amounts falling due within one year	(49,853)	(49,853)
<b>Net current assets</b>	<u>7,805,867</u>	<u>7,805,867</u>
 <b>Capital and reserves</b>		
Called up share capital		
10,000 Ordinary shares of £1 each	10,000	10,000
Retained earnings	7,795,867	7,795,867
<b>Total shareholder funds</b>	<u>7,805,867</u>	<u>7,805,867</u>

## STATEMENTS

- For the year ending 30 November 2019 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 9 July 2020



R Evans  
Director