# Company Registration Number: 02403878 (England and Wales)

Unaudited abridged accounts for the year ended 31 March 2020 (Dormant)

**Period of accounts** 

Start date: 01 April 2019

End date: 31 March 2020

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## **Company Information**

#### for the Period Ended 31 March 2020

A Shah

	S Fielding
	G Harkness
Registered office:	P O Box 33
	Civic Centre
	West Street
	Oldham
	OLI IUL
Company Registration Number:	02403878 (England and Wales)

Director:

## **Profit and Loss Account**

for the Period Ended 31 March 2020

The company was dormant and did not trade in the period. The company received no income and incurred no expenditure in the period and therefore did not make either a profit or loss.				

#### **Balance** sheet

#### As at 31 March 2020

	Notes	2020 £	2019 £
Fixed assets			
Tangible assets:	4	50	50
Total fixed assets:		50	50
Current assets			
Creditors: amounts falling due within one year:		(10,223)	( 10,210 )
Net current assets (liabilities):		( 10,223 )	( 10,210 )
Total assets less current liabilities:		(10,173)	(10,160)
Total net assets (liabilities):		(10,173)	(10,160)

The notes form part of these financial statements

#### **Balance sheet continued**

#### As at 31 March 2020

	Notes	2020 £	2019 £
Capital and reserves			
Called up share capital:		2,403	2,403
Profit and loss account:		(12,576)	(12,563)
Shareholders funds:		(10,173)	(10,160)

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.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the year ending 31 March 2020 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant companies.

This report was approved by the board of directors on 3 December 2020 And Signed On Behalf Of The Board By:

Name: S Fielding Status: Director

The notes form part of these financial statements

#### **Notes to the Financial Statements**

for the Period Ended 31 March 2020

## 1. Accounting policies

Basis of measurement and preparation	Basis	of	measurement	and	prepara	tion
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These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

## **Notes to the Financial Statements**

for the Period Ended 31 March 2020

## 2. Employees

	2020	2019
Average number of employees during the period	0	0

## **Notes to the Financial Statements**

for the Period Ended 31 March 2020

3. Off balance sheet disclosure

No

## **Notes to the Financial Statements**

#### for the Period Ended 31 March 2020

## 4. Tangible Assets

	Total
Cost	£
At 01 April 2019	50
Additions	-
Disposals	<del>-</del>
Revaluations	-
Transfers	-
At 31 March 2020	50
Depreciation	
At 01 April 2019	<del>-</del>
Charge for year	-
On disposals	<del>-</del>
Other adjustments	-
At 31 March 2020	
Net book value	
At 31 March 2020	50
At 31 March 2019	50

This document was delivered using electronic communications and authenticated	in accordance with the registrar's rules
relating to electronic form, authentication and manner of delivery under section 10	072 of the Companies Act 2006.