# Company Registration Number: 03200019 (England and Wales)

Unaudited micro entity accounts for the year ended 31 May 2021 (Dormant)

**Period of accounts** 

Start date: 01 June 2020

End date: 31 May 2021

## **Contents of the Financial Statements**

for the Period Ended 31 May 2021

Company Information - 3

Balance sheet - 4

Footnotes to the Balance Sheet - 6

## **Company Information**

for the Period Ended 31 May 2021

Registered office:	4
	The Green
	Uley
	Dursley

Gloucestershire England GL11 5SN

Company Registration Number: 03200019 (England and Wales)

### **Balance** sheet

### As at 31 May 2021

	2021 £	2020 £
Fixed Assets:	7,500	7,500
Total assets less current liabilities:	7,500	7,500
Total net assets (liabilities):	7,500	7,500
Capital and reserves:	7,500	7,500

#### **Balance sheet continued**

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.

For the year ending 31 May 2021 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 20 October 2021 And Signed On Behalf Of The Board By:

Name: Brian Levine Status: Director

The notes form part of these financial statements

## **Footnotes to the Financial Statements**

for the Period Ended 31 May 2021

1. I	<b>Emn</b>	lovee	Info	rm:	ation
------	------------	-------	------	-----	-------

Average number of employees: 0

## **Footnotes to the Financial Statements**

for the Period Ended 31 May 2021

## 2. Off balance sheet disclosure

No

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.