

# DORMANT COMPANY ACCOUNTS

**COMPANY NUMBER:** 03448699

**NAME:** Tehidy Park Management Limited

**BALANCE SHEET:** AS AT 31 DECEMBER 2019

	<u>2019</u>	<u>2018</u>
	£	£
<b>Current Assets:</b>		
Cash at Bank	55	55
<b>Liabilities:</b>	-	-
	<u>£ 55</u>	<u>£ 55</u>
	=====	=====
<b>Represented by</b>		
<b>Share Capital</b>		
Issued and Fully Paid:		
"A" Ordinary Shares of £1 each	53	53
<b>Capital Redemption Reserve</b>	2	2
	<u>£ 55</u>	<u>£ 55</u>
	=====	=====

For the year ended 31 December 2019 the company was entitled to exemption under Section 480 of the Companies Act 2006. 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 responsibility for:

- (i) Ensuring the company keeps accounting records which comply with section 386; and
- (ii) Preparing accounts which give a true and fair view of the state of affairs of the company as at the end of its financial year and of its profit or loss for the financial year in accordance with section 393 and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as applicable to the company.

The accounts are prepared in accordance with special provisions relating to small companies within Part 15 of the Companies Act 2006.

Signed: .....

~~Geoff Hogg~~ - Director

PETER MASON

Approved by the Board on 25/5/2020

