

Abridged financial
statements as at
31 December 2020

Oldco (03682911)
Limited

Registered No. 03682911

Registered office:
5 New Street Square,
London EC4A 3TW

THURSDAY



AAJXGU1V

A39

23/12/2021

#85

COMPANIES HOUSE

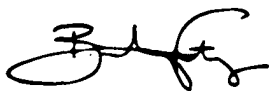
Oldco (03682911) Limited
Balance sheet
as at 31 December 2020

	Notes	2020 £	2019 £
Non-current assets			
Trade and other receivables	2	50,000	50,000
		50,000	50,000
Total assets		50,000	50,000
Net current assets		50,000	50,000
Equity			
Share capital	3	50,000	50,000
Total equity attributable to owners of the company		50,000	50,000
Total equity and liabilities		50,000	50,000

Statements:

- a. For the year ending 31 December 2020 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant companies.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.
- e. Company number 03682911

Approved by the Board on 22 December 2021



Brian Fenty
Director

Oldco (03682911) Limited
Notes to the financial statements
for the year ended 31 December 2020

1. Accounting policies

1.1. Basis of preparation

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

2. Trade and other receivables

	2020	2019
	£	£
Non-current		
Amounts owed by related parties	50,000	50,000
	50,000	50,000

3. Share capital

	2020	2019
	£	£
Alloted, called up and fully paid		
50,000 ordinary shares of £1 each	50,000	50,000
	50,000	50,000

The notes form an integral part of these financial statements