

ISS Finance and Investment (Bishop Auckland) Limited 03747087

Balance sheet

At 31 December 2020

	Notes	2020 £	2019 £
Current assets			
Debtors		14,853	14,853
Creditors: amounts falling due within one year		(14,852)	(14,852)
Net current assets		<u>1</u>	<u>1</u>
Capital and reserves			
Called up share capital	1	1	1
Equity shareholders' funds		<u>1</u>	<u>1</u>

Notes

1. Called up share capital

	2020 £	2019 £
<i>Authorised</i>		
1,000 Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>
<i>Allotted, called up and fully paid</i>		
1 Ordinary share of £1	<u>1</u>	<u>1</u>

For the year ended 31 December 2020 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- 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 in accordance with the provisions applicable to companies subject to the small companies' regime.

These accounts were approved by the Board of Directors on 27th July 2021
on its behalf by:

B van der Waag
Director



and were signed

