Company Registration Number: 03820903 (England and Wales)

Unaudited micro entity accounts for the year ended 05 February 2020 (Dormant)

Period of accounts

Start date: 06 February 2019

End date: 05 February 2020

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Company Information

for the Period Ended 05 February 2020

Director:	Stuart Coyne
Registered office:	5
	Burgess Croft
	Solihull
	West Midlands
	B92 0QJ
Company Registration Number:	03820903 (England and Wales)

Profit and Loss Account

for the Period Ended 05 February 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 05 February 2020

	2020 £	2019 £
Called up share capital not paid:	2	2
FixedAssets:	0	0
Current assets:	338	338
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	(0)	(0)
Net current assets (liabilities):	338	338
Total assets less current liabilities:	340	340
Creditors: amounts falling due after more than one year:	(0)	(0)
Provision for liabilities:	(0)	(0)
Accruals and deferred income:	(0)	(0)
Total net assets (liabilities):	340	340
Capital and reserves:	340	340

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 5 February 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 31 October 2020 And Signed On Behalf Of The Board By:

Name: Stuart Coyne Status: Director

The notes form part of these financial statements

Footnotes to the Financial Statements

for the Period Ended 05 February 2020

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Average number of employees: 1

Footnotes to the Financial Statements

for the Period Ended 05 February 2020

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No

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relating to electronic form, authentication and manner of delivery under section 10	072 of the Companies Act 2006.