

7 - 12 ST. OLAF'S MANAGEMENT COMPANY LIMITED

Company Registration Number 03963829

BALANCE SHEET AS AT 30TH APRIL 2020

	2020	2019
	£	£
Fixed Assets		
Tangible Asset - Freehold at Cost	10,320	10,320
Current Assets		
Debtors	0	0
Current Liabilities		
Loans	10,314	10,314
Net Current Liabilities	(10,314)	(10,314)
NET ASSETS	6	6
Capital And Reserves:		
6 Ordinary Shares of £1.00 each	6	6
SHAREHOLDERS' FUNDS	6	6

Statements:

- The Company was dormant throughout the financial year ended 30th April 2020.
- The Company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies, for the year ended 30th April 2020.
- The members have not required the company to obtain an audit of its accounts for the year ended 30th April 2020 in accordance with section 476.
- The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 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.

The accounts were approved by the Board of Directors on 3rd July 2020 and signed on its behalf by:


.....Director
M PARVIN

