

Company Registration Number : 04990057 (England and Wales)

SOUTHWARK COMPANY DIRECTORS LTD

Dormant Accounts

For the year ended 31 December 2021

SOUTHWARK COMPANY DIRECTORS LTD
For the year ended 31 December 2021

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SOUTHWARK COMPANY DIRECTORS LTD
Statement of Financial Position
For the year ended 31 December 2021

	2021	2020
	£	£
Current assets	10	10
Net current assets/(liabilities)	<u>10</u>	<u>10</u>
Total assets less current liabilities	10	10
Net assets/(liabilities)	<u>10</u>	<u>10</u>
Capital and reserves	<u>10</u>	<u>10</u>

1 Average number of employees

During the year, the average number of employees including director was 0 (2020 : 0)

- For the year ending 31 December 2021 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant companies.
- 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 in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the micro-entities regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the Board on 07 September 2022

And signed on their behalf by:

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Janos PALKO-SEITZINGER (Director)

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.