

SEPARATOR SHEET

THURSDAY



AC3S8JET

A19

18/05/2023

#25

COMPANIES HOUSE

DORMANT COMPANY ACCOUNTS

COMPANY NUMBER: 05315050

NAME: Lowenna Manor Amenity Limited

BALANCE SHEET: AS AT 30 SEPTEMBER 2022

	<u>2022</u> £	<u>2021</u> £
Fixed Assets		
Freehold Property (at cost)	82,000	82,000
Current Assets:		
Cash at Bank	100	100
	<u>82,100</u>	<u>82,100</u>
Liabilities:	-	-
	<u>£82,100</u>	<u>£82,100</u>
Represented by		
Share Capital		
Issued and Fully Paid: 10 Shares of £10	100	100
Share Premium Account	82,000	82,000
	<u>£82,100</u>	<u>£82,100</u>

For the year ended 30 September 2022 the company was entitled to exemption under Section 480 of the Companies Act 2006 as a small company. 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 responsibility for:

- (i) Ensuring the company keeps accounting records which comply with section 386; and
- (ii) Preparing accounts which give a true and fair view of the state of affairs of the company as at the end of its financial year and of its profit or loss for the financial year in accordance with section 393 and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as applicable to the company.

The accounts are prepared in accordance with special provisions relating to small companies within Part 15 of the Companies Act 2006.

Signed: 
Matthew Cain - Director

Approved by the Board on 17th May 2023