De Facto 1229 Limited

Dormant Unaudited Financial Statements

31 March 2021

AAEJV1N5 A21 06/10/2021 #171 COMPANIES HOUSE De Facto 1229 Limited Registered number:

05380975

Director's Report

The director presents his report and accounts for the year ended 31 March 2021.

Principal activity

The company is dormant and has not traded during the year or subsequent to the year end.

Directors

The following persons served as directors during the year:

P.L. Simmons

This report was approved by the board on 17 September 2021 and signed on its behalf.

P.L/Simmons

Director

De Facto 1229 Limited Profit and Loss Account for the year ended 31 March 2021

The company has not traded during the year or the preceding financial year. During these years, the company received no income and incurred no expenditure and therefore made neither profit nor loss.

De Facto 1229 Limited

Registered number:

05380975

Balance Sheet

as at 31 March 2021

	Notes	2021 £	2020 £
Current assets			-
Debtors		1,062	1,062_
		1,062	1,062
Total assets less current liabilities		1,062	1,062
Net assets		1,062	1,062
Capital and reserves			
Called up share capital	1	1,000	1,000
Profit and loss account		62	62
Shareholder's funds		1,062	1,062
Average number of employees		Number -	Number -

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 480 of the Companies Act 2006 relating to dormant companies.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared and delivered in accordance with the special provisions applicable to companies subject to the small companies regime.

Signed by the director-

P.L. Simmons

Director

Date approved by the board: 17 September 2021

De Facto 1229 Limited Notes to the Accounts for the year ended 31 March 2021

1 Share capital Allotted called up and fully paid

1000 Class A shares of £1.00 each

2021	2020
£	£
1,000	1,000
1,000	1,000

2 Controlling party

The company's ultimate holding company is Chester Properties Limited, a company incorporated in England.

3 Other information

De Facto 1229 Limited is a private company limited by shares and incorporated in England. Its registered office is:

7 Buckham Thorns Road Westerham Kent TN16 1E