

MARCUS EVANS BUSINESS EDUCATION CENTRES LIMITED Company

Number: 05429410

Dormant Company Accounts

Balance Sheet as at 30th September 2021

	Note	2021 £	2020 £
Fixed assets			
Investments		3,500,000	3,500,000
Creditors: amounts due within one year		<u>(3,304,999)</u>	<u>(3,304,999)</u>
Net Liabilities		<u>195,001</u>	<u>195,001</u>
Capital and reserves			
Called up share capital (100 allotted shares of £1)		1	1
Profit and loss account		195,000	195,000
Shareholder's funds — equity		<u>195,001</u>	<u>195,001</u>

STATEMENTS

- For the year ending 30 September 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 provisions applicable to companies subject to the small companies regime.

Approved by the Board on 16 May 2022

And signed on their behalf by:
Maarten Van Os, Director

