

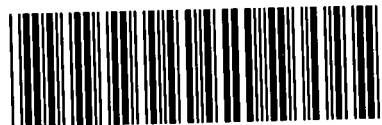
Registered Number 05594279

ST. MODWEN DEVELOPMENTS (WYTHENSHAW) LIMITED

Dormant Accounts

30 November 2020

WEDNESDAY



AAANNWM2

A03

11/08/2021

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COMPANIES HOUSE

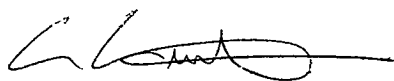
Balance Sheet as at 30 November 2020

| | 2020 £ | 2019 £ |
|--------------------------------|---------------|---------------|
| Current assets | | |
| Debtors | 86,735 | 86,735 |
| Net current assets | <u>86,735</u> | <u>86,735</u> |
| Capital and reserves | | |
| 1 Ordinary share of £1 each | 1 | 1 |
| Profit and loss account | 86,734 | 86,734 |
| Total shareholder funds | <u>86,735</u> | <u>86,735</u> |

STATEMENTS

- For the year ending 30 November 2020 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.
- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
- 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.

Signed for and on behalf of the board on 5th August 2021



G Gusterson
Director