

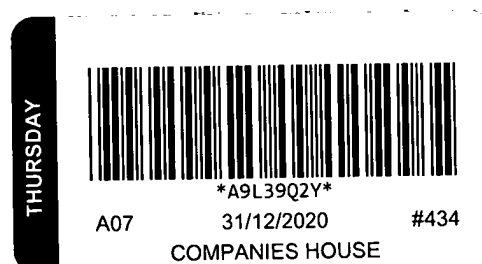
Company Registration Number: 05882241

**CAPSCAN PARENT LIMITED**

**Balance Sheet as at 31 March 2020**

	<b>As at 31 March 2020 £</b>	<b>As at 31 March 2019 £</b>
<b><u>ASSETS:</u></b>		
<b>Fixed assets</b>		
Investments	48,751	48,751
	48,751	48,751
<b>Total assets less current liabilities</b>	48,751	48,751
<b>Net assets</b>	48,751	48,751
<b>Capital and reserves</b>		
Called up share capital	48,751	48,751
<b>Shareholder funds</b>	48,751	48,751

The company was dormant throughout the financial year.



**Company Registration Number: 05882241**

**CAPSCAN PARENT LIMITED**

**Balance Sheet as at 31 March 2020 (cont.)**

For the year ending 31 March 2020 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 ("the Act") relating to dormant companies.

Directors' responsibilities:

- (a) The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476 of the Act,
- (b) The directors acknowledge their responsibilities for:
  - i. complying with the requirements of the Act with respect to accounting records and the preparation of accounts; and
  - ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year in accordance with section 393.
- (c) These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board of Directors on 1 December 2020 and signed on their behalf by:



David Wilson  
Director

**Notes to the balance sheet:**

- 1. Accounting Policies are not established as this Company is dormant.
- 2. Authorised share capital amounts to 48,751 ordinary shares of £1 (48,751 ordinary £1 shares issued).
- 3. The company owns the entire issued share capital of Capscan Limited.
- 4. Employees 0
- 5. Directors emoluments 0