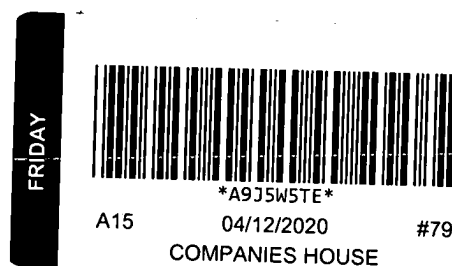


**Registration number 05891265**

**Part Time Trading Limited**

**Dormant accounts**

**for the year ended 30 June 2020**



## **Part Time Trading Limited**

### **Company Information**

**Registered Office:**

6 Roxburgh Close  
Seaton Delaval  
NE25 0FG

**Telephone:**

0191 237 2374

**Directors:**

James William Carrahar

# **Part Time Trading Limited**

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**Part Time Trading Limited**  
**Balance sheet**  
**as at 30 June 2020**

	2020 £	2019 £
<b>Current assets</b>		
Cash at bank and in hand	1	1
	<u>1</u>	<u>1</u>
<b>Net assets</b>	<u>1</u>	<u>1</u>
<b>Capital and reserves</b>		
Called up share capital:		
Allotted, called up and fully paid:		
Ordinary shares of £1 each	1	1
<b>Shareholders' funds</b>	<u>1</u>	<u>1</u>

**Audit exemption statement**

The directors are satisfied that the company was entitled to exemption from audit of the financial statements for the year ending 30 June 2020 by virtue of section 480 of the Companies Act 2006 relating to dormant companies, and that no member or members have requested an audit pursuant to section 476 of the Act.

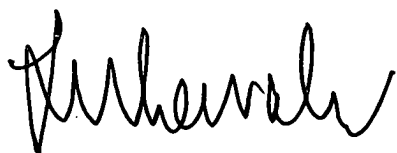
The director acknowledges their responsibilities for;

(a) Ensuring the Company keeps accounting records which comply with Section 386 of the Companies Act 2006; and

(b) 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/loss for that financial year in accordance with Section 393 of the Companies Act 2006 and which otherwise comply with the accounting requirements of that Act relating to accounts, so far as applicable to the company.

This report is prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

Approved by the Board on 14 July 2020 and signed on its behalf by



**James William Carrahar**  
**Director**

**Registration number 05891265**

**Part Time Trading Limited**  
**Notes to the financial statements**  
**for the year ended 30 June 2020**

**1. Accounting Policies**

**1.1. Accounting Convention**

The accounts are prepared under the historical cost convention and comply with financial reporting standards of the Accounting Standards Board.

The company has not traded, made profits or losses nor incurred any liabilities during the year ended 30 June 2020. Therefore, no profit and loss account is attached.

**2. Share capital**

	<b>2020</b>	<b>2019</b>
	<b>£</b>	<b>£</b>
1 Ordinary shares of £1 each	1	1
	<u>          </u>	<u>          </u>