DEFENCELL LIMITED

COMPANY REGISTRATION NUMBER 06010049

ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2019

A8XUOYRL
A29 31/01/2020 #129
COMPANIES HOUSE

DEFENCELL LIMITED

BALANCE SHEET

AS AT 31 MARCH 2019

	Note	<u>2019</u> <u>£</u>	<u>2018</u> £
Current assets Debtors - Amounts owed by group undert	akings	1	<u>1</u> 1
Capital and reserves Called up share capital Allotted and fully paid ordinary shares of £1 each Shareholder's funds	2	1 1	1 1

- 1. The balance sheet has been prepared under the historical cost convention.
- 2. Authorised share capital is 1,000 ordinary shares of £1 each.
- 3. The company was dormant throughout the financial year and the previous year.
- 4. For the years ended 31 March 2019 and 31 March 2018 the company was entitled to exemption under section 480 of the Companies Act 2006 from an audit.
- 5. Directors' responsibilities:
 - 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 periods and the preparation of accounts.
- 6. These accounts have been prepared in accordance with the provision applicable to companies subject to the small companies regime.

Approved by the board of directors 3 | 0 | 2020

and signed on its behalf by

Ms J. Franklin-Pierce

Director

COMPANY REGISTRATION NUMBER 06010049