

## Balance Sheet as at 31 December 2020

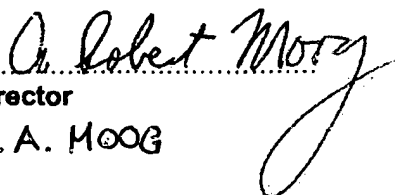
	2020 £	2019 £
Current assets		
Debtors: amounts falling due within one year	<u>1,150,580</u>	<u>1,150,580</u>
<b>Net assets</b>	<b><u>1,150,580</u></b>	<b><u>1,150,580</u></b>
Issued share capital		
602,153 Ordinary shares of £1	602,153	602,153
Profit and Loss Account	<u>548,427</u>	<u>548,427</u>
<b>Total Shareholder funds</b>	<b><u>1,150,580</u></b>	<b><u>1,150,580</u></b>

## STATEMENTS

- (a) For the year ending 31 December 2020 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant companies.
- (b) The Members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- (c) The directors acknowledge their responsibilities for complying with requirements of the Act with respect to accounting records and the preparation of accounts.
- (d) These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 11 March 2021

And signed on their behalf by:

  
Director  
R. A. MOOG

FRIDAY



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28/05/2021

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COMPANIES HOUSE