Company Registration Number: 06492392 (England and Wales)

Unaudited micro entity accounts for the year ended 31 December 2020 (Dormant)

**Period of accounts** 

Start date: 01 January 2020

End date: 31 December 2020

### **Contents of the Financial Statements**

for the Period Ended 31 December 2020

Company Information - 3

**Profit and Loss Account - 4** 

Balance sheet - 5

Footnotes to the Balance Sheet - 7

# **Company Information**

#### for the Period Ended 31 December 2020

Registered office: 31

Addlestone Moor Addlestone England KT15 2QJ

**Company Registration Number:** 06492392 (England and Wales)

### **Profit and Loss Account**

#### for the Period Ended 31 December 2020

The company was dormant and did not trade in the period. The company received no income and incurred no expenditure in the period and therefore did not make either a profit or loss.

#### **Balance** sheet

#### As at 31 December 2020

	2020 £	2019 £
Current assets:	518	518
Net current assets (liabilities):	518	518
Total assets less current liabilities:	518	518
Total net assets (liabilities):	518	518
Capital and reserves:	518	518

#### **Balance sheet continued**

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

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 and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

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.

This report was approved by the board of directors on 31 March 2021 And Signed On Behalf Of The Board By:

Name: azhar mahmood

Status: Director

The notes form part of these financial statements

### **Footnotes to the Financial Statements**

for the Period Ended 31 December 2020

## 1. Employee Information

Average number of employees: 0

### **Footnotes to the Financial Statements**

for the Period Ended 31 December 2020

### 2. Off balance sheet disclosure

No

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules		
relating to electronic form, authentication and manner of delivery under section 10	072 of the Companies Act 2006.	