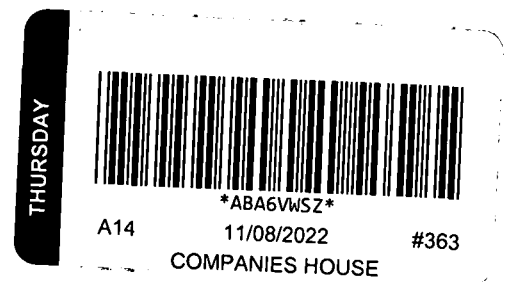


Registered Number 06759059
TEAL GLASSHOUGHTON LIMITED
Dormant Accounts
31 December 2021



Balance Sheet as at 31 December 2021

	2021 £	2020 £
Current assets		
Amounts due from parent company – Teal Bidco Sarl	25,431	25,431
Amounts owed by group undertakings	<u>14,175</u>	<u>14,175</u>
Net assets	<u>39,606</u>	<u>39,606</u>
 Capital and reserves		
Share capital – 101 ordinary shares of £1 each	101	101
Share Premium	396,900	396,900
Profit and loss account	<u>(357,395)</u>	<u>(357,395)</u>
Total Shareholders' funds	<u>39,606</u>	<u>39,606</u>

Statements

- For the year ended 31 December 2021 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.
- 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 in accordance with the provision applicable to companies subject to the small companies regime.

This report was approved by the board and signed on its behalf by



Joseph Wigglesworth
Director

10 August 2022