Company Registration Number: 07303150 (England and Wales)

Unaudited abridged accounts for the year ended 31 July 2020 (Dormant)

**Period of accounts** 

Start date: 01 August 2019

End date: 31 July 2020

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# **Company Information**

for the Period Ended 31 July 2020

Director:	Mr C Fulcher
Registered office:	32 Hillside Walk Brentwood Essex CM14 4RB
Company Registration Number:	07303150 (England and Wales)

#### **Balance** sheet

#### As at 31 July 2020

Notes	s 2020 €	2019 £
Fixed assets	_	_
Total fixed assets:		
Current assets		
Stocks:	0	0
Debtors:	0	0
Cash at bank and in hand:	100	100
Total current assets:	100	100
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	(0)	(0)
Net current assets (liabilities):	100	100
Total assets less current liabilities:	100	100
Creditors: amounts falling due after more than one year:	(0)	(0)
Provision for liabilities:	(0)	(0)
Accruals and deferred income:	(0)	(0)
Total net assets (liabilities):	100	100

The notes form part of these financial statements

#### **Balance sheet continued**

#### As at 31 July 2020

	Notes	2020 £	2019 £
Capital and reserves			
Called up share capital:		100	100
Revaluation reserve:		0	0
Profit and loss account:		0	0
Shareholders funds:		100	100

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.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the year ending 31 July 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 2 March 2021 And Signed On Behalf Of The Board By:

Name: Mr C Futcher Status: Director

The notes form part of these financial statements

#### **Notes to the Financial Statements**

for the Period Ended 31 July 2020

## 1. Accounting policies

#### Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

## **Notes to the Financial Statements**

for the Period Ended 31 July 2020

## 2. Employees

	2020	2019
Average number of employees during the period	0	0

## **Notes to the Financial Statements**

for the Period Ended 31 July 2020

## 3. 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.