

Registered Number 07321097

POTTERS MEWS MANAGEMENT COMPANY (RUMNEY) LIMITED

Dormant Accounts

31 July 2021

POTTERS MEWS MANAGEMENT COMPANY (RUMNEY) LIMITED**Registered Number 07321097****Balance Sheet as at 31 July 2021**

	2021	2020
	£	£
Called up share capital not paid	0.00	0.00
Current assets		
Cash at bank and in hand	36.00	36.00
Net assets	36.00	36.00
Issued share capital		
36 Ordinary Shares of £1.00 each	36.00	36.00
Total Shareholder funds	36.00	36.00

STATEMENTS

- a. For the year ending 31 July 2021 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 the 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 5 April 2022

And signed on their behalf by:

Wayne Bradley TOMLIN, Director

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 1072 of the Companies Act 2006.