

Synd Coffee

Registered Number 0803666

JOHN KIRK HOUSE MANAGEMENT COMPANY LIMITED

Balance Sheet as at 31 December 2018

	<u>2018</u>	<u>2017</u>
Called up share capital not paid	13	13
Total assets less current liabilities	13	13
Total net assets (liabilities)	£13	£13
Capital and reserves	£13	£13

For the year ended 31 December 2018 the company was entitled to exemption 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 preparation of accounts.

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

Approved by the Board on *15th July* 2019

R. Swann

And signed on their behalf by:
RICHARD SWANN - Director

