Company Number:

10148219

# Annual report and statement of dormant accounts For the year to 30-Apr-21

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Director	Michael Cronin Esc			
	Mrs Sheila Cronin			
Secretary	Mrs Sheila Cronin			
Secretary Registered Office	Mrs Sheila Cronin  17 Athol Gardens Pinner Middlesex HA5 3XH			
-	17 Athol Gardens Pinner Middlesex HA5 3XH			
Registered Office	17 Athol Gardens Pinner Middlesex HA5 3XH			

FRIDAY



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COMPANIES HOUSE

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## Report of the Directors For the year to

30-Apr-21

The directors present their annual report and the approved accounts for the period ended  $30\text{-}\mathrm{Apr}\text{-}21$ 

#### **Business review**

The company was dormant in the period in question.

### Results and dividends

The results of the company are set out on page 2. The following dividends were paid:

Year to

30-Apr-21 30-Apr-20

#### **Directors**

The directors, all of whose interests were beneficial, and who served during the period, were Year to

30-Apr-21
30-Apr-20

Michael Cronin Esq

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## Directors' responsibilities

The directors hereby acknowledge their responsibility for:

- 1. ensuring that the company keeps proper accounting records;
- 2. preparing accounts which give a true and fair view of the state of affairs of the company as at 30 April, 2021 and of its profit for the period then ended.
- 3. for ensuring that the accounts comply with the requirements of the Companies Act 2006 relating to the preparation of accounts.

## Accountants

Anil Akhaney would continue to act as the company's accountant and a resolution to re-appoint them would be adopted at the annual general meeting.

By order of the Board

18-Jan-22

Mrs Sheila Cronin Secretary

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Balance Sheet at

30-Apr-21

		Notes		30-Apr-21		30-Apr-20	
			£	£	£	£	
Fixed assets							
Tangible assets		5		-		-	
Current assets							
Debtors		6	-		-		
Cash at bank and in hand			1		1		
Current liabilities							
Amounts falling due within o	ne year		-	1	-	1	
		7 _		<del></del>	<del></del>		
	Total		=	1	=	1	
Share capital and reserve	<b>s</b> .						
Called up share capital		8		1		1	
Profit and loss account			_		-	-	
	Total		•	1		1	

The directors confirm that in the period to  $$30$-Apr-21\,$  , the company was entitled to exemption from audit under section 477 of the Companies Act, 2006 relating to small companies.

## Directors' responsibilities:

The members have not requested the company to obtain an audit of its accounts for the year in question in accordance with section 476;

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act, 2006 with respect to accounting records and the 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 of Directors on

18-Jan-22

Michael Cronin Esq

Director

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## Report of the Accountants to the members

The company was dormant in the period in question.

The accompanying accounts have been prepared from the books and records of the company, as complemented by information provided by the directors.

Anil Akhaney 17 Athol Gardens Pinner Middlesex HA5 3XH

Dated

18-Jan-22

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