

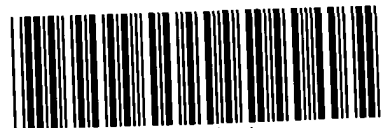
Registered Number 11125710

SKADI INVESTMENT MANAGEMENT LTD

Dormant Accounts

31 December 2019

THURSDAY



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17/12/2020

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COMPANIES HOUSE

SKADI INVESTMENT MANAGEMENT LTD

Registered Number 11125710

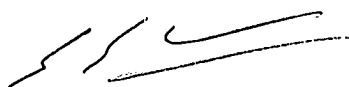
BALANCE SHEET AS AT 31 DECEMBER 2019

	2019	2018
	£	£
Called up share capital not paid	-	-
Current assets		
Cash at bank and in hand	<u>10,000</u>	<u>10,000</u>
Net assets	<u>10,000</u>	<u>10,000</u>
Issued share capital		
8,400 Ordinary A Shares of £1.00 each	8,400	8,400
200 Ordinary B Shares of £1.00 each	200	200
200 Ordinary C Shares of £1.00 each	200	200
200 Ordinary D Shares of £1.00 each	200	200
200 Ordinary E Shares of £1.00 each	200	200
200 Ordinary F Shares of £1.00 each	200	200
200 Ordinary G Shares of £1.00 each	200	200
200 Ordinary H Shares of £1.00 each	200	200
200 Ordinary I Shares of £1.00 each	<u>200</u>	<u>200</u>
Total shareholder funds	<u>10,000</u>	<u>10,000</u>

STATEMENTS

1. For the period ending 31 December 2019 the Company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant companies.
2. The members have not required the Company to obtain an audit in accordance with section 476 of the Companies Act 2006.
3. The Director acknowledges his responsibility for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
4. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 9 December 2020 and signed on its behalf by



Gavin Stoddart, Director