

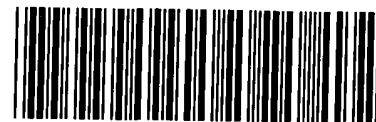
Registered Number 11125710

SKADI INVESTMENT MANAGEMENT LTD

Dormant Accounts

31 December 2021

WEDNESDAY



ABDIUUEQ

A26

28/09/2022

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COMPANIES HOUSE

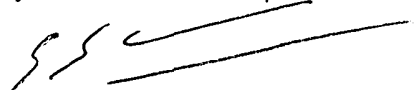
SKADI INVESTMENT MANAGEMENT LTD**Registered Number 11125710****BALANCE SHEET AS AT 31 DECEMBER 2021**

| | 2021 | 2020 |
|---------------------------------------|---------------|---------------|
| | £ | £ |
| Called up share capital not paid | - | - |
| Current assets | | |
| Cash at bank and in hand | 10,000 | 10,000 |
| Net assets | 10,000 | 10,000 |
| 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 | 200 | 200 |
| Total shareholder funds | 10,000 | 10,000 |

STATEMENTS

1. For the period ending 31 December 2021 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 22 September 2022 and signed on its behalf by



Gavin Stoddart, Director