

Registered Number 11260204

SME CENTRE OF EXCELLENCE (COFE) NORTHUMBERLAND LIMITED

Dormant Accounts

31 August 2023

SME CENTRE OF EXCELLENCE (COFE) NORTHUMBERLAND LIMITED**Registered Number 11260204****Balance Sheet as at 31 August 2023**

	2023	2022
	£	£
Called up share capital not paid	100.00	100.00
Current assets		
Cash at bank and in hand	0.00	0.00
Net assets	100.00	100.00
Issued share capital		
1000 A Ordinary Shares of £0.10 each	100.00	100.00
Total Shareholder funds	100.00	100.00

STATEMENTS

- a. For the year ending 31 August 2023 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 14 February 2024

And signed on their behalf by:

Christopher John Francis Beevers, 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.