# Company Registration Number: 12158453 (England and Wales)

Unaudited micro entity accounts for the year ended 31 August 2020 (Dormant)

**Period of accounts** 

Start date: 15 August 2019

End date: 31 August 2020

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## **Company Information**

for the Period Ended 31 August 2020

Registered office:	/
	Brookfields

Potton Sandy England SG19 2TL

Company Registration Number: 12158453 (England and Wales)

### **Balance sheet**

### As at 31 August 2020

	13 months to
	31 Aug 2020
	£
Called up share capital not paid:	100
Fixed Assets:	280,000
Current assets:	14,980
Prepayments and accrued income:	0
Creditors: amounts falling due within one year:	(0)
Net current assets (liabilities):	14,980
Total assets less current liabilities:	295,080
Total net assets (liabilities):	295,080
Capital and reserves:	295,080

#### **Balance sheet continued**

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 the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

For the year ending 31 August 2020 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant companies.

This report was approved by the board of directors on 14 May 2021 And Signed On Behalf Of The Board By:

Name: Nicholas John Trye

Status: Director

The notes form part of these financial statements

## **Footnotes to the Financial Statements**

for the Period Ended 31 August 2020

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Average number of employees: 0

## **Footnotes to the Financial Statements**

for the Period Ended 31 August 2020

## 2. Off balance sheet disclosure

No

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 10	072 of the Companies Act 2006.