

SUMMATION LIMITED

**Company Registration Number:
12310996 (England and Wales)**

**Unaudited abridged accounts for the year ended 30 November 2021
(Dormant)**

Period of accounts

Start date: 01 December 2020

End date: 30 November 2021

SUMMATION LIMITED

Contents of the Financial Statements

for the Period Ended 30 November 2021

Company Information - 3

Balance sheet - 4

Additional notes - 6

SUMMATION LIMITED

Company Information

for the Period Ended 30 November 2021

Director: PETER RUSSELL

Registered office: Dyneley House
Camden Park
Tunbridge Wells
England
TN2 5AA

Company Registration Number: 12310996 (England and Wales)

SUMMATION LIMITED

Balance sheet

As at 30 November 2021

	<i>Notes</i>	<i>2021</i> £	<i>13 months to</i> <i>30 Nov 2020</i> £
Fixed assets			
Total fixed assets:		-	-
Current assets			
Debtors:		2	2
Total current assets:		2	2
Net current assets (liabilities):		2	2
Total assets less current liabilities:		2	2
Total net assets (liabilities):		2	2

The notes form part of these financial statements

SUMMATION LIMITED

Balance sheet continued

As at 30 November 2021

	<i>Notes</i>	<i>2021</i> £	<i>13 months to</i> <i>30 Nov 2020</i> £
Capital and reserves			
Called up share capital:		2	2
Shareholders funds:		<u>2</u>	<u>2</u>

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.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the year ending 30 November 2021 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 27 February 2022

And Signed On Behalf Of The Board By:

Name: PETER RUSSELL

Status: Director

The notes form part of these financial statements

SUMMATION LIMITED

Notes to the Financial Statements

for the Period Ended 30 November 2021

1. Accounting policies

Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

SUMMATION LIMITED

Notes to the Financial Statements

for the Period Ended 30 November 2021

2. Employees

	<i>2021</i>	<i>13 months to 30 Nov 2020</i>
Average number of employees during the period	0	0

SUMMATION LIMITED

Notes to the Financial Statements

for the Period Ended 30 November 2021

3. 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 1072 of the Companies Act 2006.