

John Dale (Holdings) Limited
Dormant Accounts
for the year ended 30 April 2023

Registered Number: 12605901



John Dale (Holdings) Limited
Dormant Accounts
for the year ended 30 April 2023
Contents

Page

Statement of Financial Position as at 30 April 2023	1
---	---

Directors

Gareth Jenkins

Richard Newman (Resigned 2nd May 2023)

Michael Buckley (Resigned 31st March 2023)

Christopher Welsh (Appointed 10th March 2023)

Registered Office

Delta Building, Roman Road, Blackburn, Lancashire BB1 2LD

Company Number

12605901

John Dale (Holdings) Limited

Statement of Financial Position as at 30 April 2023

	2023 £'000	2022 £'000
Assets		
Non-current assets		
Investments	1	1
Total non-current assets	1	1
Current assets		
Cash and cash equivalents	1	1
Trade and other receivables	50	50
Total current assets	51	51
Current liabilities		
Trade and other payables	(25)	(25)
Total current liabilities	(25)	(25)
Total assets less current liabilities	26	26
Net assets	26	26
Capital and reserves		
Share capital	1	1
Retained earnings	25	25
Total equity shareholders' funds	26	26


For the year ending 30 April 2023 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

Directors' responsibilities:

- the members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476
- the directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and preparation of accounts.

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

The financial statements were approved by the Board of Directors on 8 January 2024 and signed on its behalf by:



Christopher Welsh
Director
Registered Number: 12605901