



N1018764

**COMPONENT DISTRIBUTORS (HOLDINGS) LIMITED
BALANCE SHEET AS AT 31 DECEMBER 2021**

	31 Dec 21 £	31 Dec 20 £
Creditors: amounts falling due within one year	3,102	3,102
Total assets less current liabilities	<u>(3,102)</u>	<u>(3,102)</u>
Authorised share capital		
100,000 Ordinary shares of £1 each	<u>100,000</u>	<u>100,000</u>
Capital and reserves		
Called-up equity share capital	200	200
Profit and loss account	<u>(3,302)</u>	<u>(3,302)</u>
Deficit	<u>(3,102)</u>	<u>(3,102)</u>

For the year ending 31 December 2021 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 director acknowledges 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 in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the director on 8 August 2022 and are signed by:


Mr T Knox
Director

MONDAY



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JNI

07/11/2022

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COMPANIES HOUSE