EXAMPLE SET UP: MANT COMPANY ACCOUNTS FOR THE YEAR ENDED 30 April 2020

MONDAY

JNI 24/08/2020 COMPANIES HOUSE

#2

Paul A Taylor & Co Chartered Accountants Unit 4, 12 Spittal Hill Bushmills Road Coleraine BT52 2BY

KANTARA HAYESBANK SERVICES LTD

BALANCE SHEET

AS AT 30 April 2020

	<u>2020</u>	2019
NET ASSETS	<u>15</u>	<u>15</u>
CAPITAL AND RESERVES		·
Issued 15 Ordinary Shares @ £1	<u>15</u>	<u>15</u>

For the year ending 30 April 2020 the above named 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 of the Companies Act 2006.
- The Directors acknowledge their responsibilities for complying with the requirement 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.

Approved by the Board on OS 06 2020 as	nd signed on their behalf by
Signed W. John Murray	
Print Name Duceam Jon Don	REAY