

Midland & Great Northern Heritage Limited

Company No. 04009464

DORMANT COMPANY ACCOUNTS

FOR YEAR ENDED 31 JANUARY 2023



Midland & Great Northern Heritage Limited**Company No. 04009464****BALANCE SHEET AS AT 31 JANUARY 2023**

	2023	2022
	£	£
Total Assets		
Debtor – parent undertaking	802	802
	<u>802</u>	<u>802</u>
Called up share capital	1,000	1,000
Profit and Loss Account – Loss carried forward	(198)	(198)
	<u>802</u>	<u>802</u>

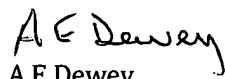
The company was dormant throughout the current accounting period and the previous one.

For the year ending 31 January 2023 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 ("the Act") relating to dormant companies.

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 the preparation of accounts.

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


A E Dewey
Director
1st October 2023