# Company Registration Number: 09645766 (England and Wales)

Unaudited statutory accounts for the year ended 30 June 2020 (Dormant)

**Period of accounts** 

Start date: 24 June 2019

End date: 30 June 2020

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# **Company Information**

#### for the Period Ended 30 June 2020

Director:	Gareth Woodhouse	
Registered office:	12	
registered vince.	Thomas De Beauchamp Lane Sutton Coldfield West Midlands England B73 6DF	
Company Registration Number:	09645766 (England and Wales)	

## **Directors' Report Period Ended 30 June 2020**

The directors present their report with the financial statements of the company for the period ended 30 June 2020

#### **Directors**

The directors shown below have held office during the whole of the period from 24 June 2019 to 30 June 2020 Gareth Woodhouse

The company was dormant and did not trade in the period.

This report was approved by the board of directors on 11 August 2020 And Signed On Behalf Of The Board By:

Name: Gareth Woodhouse

Status: Director

# **Profit and Loss Account**

for the Period Ended 30 June 2020		
The company was dormant and did not trade in the period. The company received no income and incurred no expenditure in the period and therefore did not make either a profit or loss.		

## **Balance** sheet

#### As at 30 June 2020

	Notes	2020 £	2019 £
Fixed assets			
Total fixed assets:			
Current assets			
Stocks:		1	1
Total current assets:		1	1
Net current assets (liabilities):		1	1
Total assets less current liabilities:		1	1
Total net assets (liabilities):		1	1

The notes form part of these financial statements

#### **Balance sheet continued**

#### As at 30 June 2020

	Notes	2020 £	2019 £
Capital and reserves			
Called up share capital:		1	1
Shareholders funds:	-	1	1

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.

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 June 2020 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 11 August 2020 And Signed On Behalf Of The Board By:

Name: Gareth Woodhouse

Status: Director

The notes form part of these financial statements

#### **Notes to the Financial Statements**

for the Period Ended 30 June 2020

## 1. Accounting policies

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

## **Notes to the Financial Statements**

#### for the Period Ended 30 June 2020

## 2. Employees

	2020	2019
Average number of employees during the period	1	1

## **Notes to the Financial Statements**

for the Period Ended 30 June 2020

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 10	072 of the Companies Act 2006.