Company Registration Number: 11053658 (England and Wales)

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

Period of accounts

Start date: 01 December 2019

End date: 30 November 2020

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for the Period Ended 30 November 2020

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Company Information

for the Period Ended 30 November 2020

Director:	Amy Brennan-Stephenson
Registered office:	109
	Powder Mill Road
	Warrington
	WA4 1GB
Company Registration Number:	11053658 (England and Wales)

Balance sheet

As at 30 November 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
Creditors: amounts falling due after more than one year:	4		(0)
Accruals and deferred income:			(0)
Total net assets (liabilities):		1	1

The notes form part of these financial statements

Balance sheet continued

As at 30 November 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 November 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 29 January 2021 And Signed On Behalf Of The Board By:

Name: Amy Brennan-Stephenson

Status: Director

The notes form part of these financial statements

Notes to the Financial Statements

for the Period Ended 30 November 2020

1. Accounting policies

Rasis	\mathbf{of}	measu	rement	and	nrenar	ation

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 November 2020

2. Employees

	2020	2019
Average number of employees during the period	0	0

Notes to the Financial Statements

for the Period Ended 30 November 2020

3. Off balance sheet disclosure

No

Notes to the Financial Statements

for the Period Ended 30 November 2020

4. Creditors: amounts falling due after more than one year

	2020	2019
	£	£
Bank loans and overdrafts		0
Amounts due under finance leases and hire purchase contracts		0
Other creditors		0
Total		0

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.