

**DORMANT ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2019****BALANCE SHEET**

at 31st December 2019

	2019	2018
	£	£
<b>Current Assets</b>		
Debtor amount owed by parent company (Redhill Aerodrome Limited)	<u>2,252</u>	<u>2,252</u>
represented by		
<b>Share Capital</b>		
Authorised 5,000 Ordinary shares of £1 each		
Issued 4,000 Ordinary shares of £1 each	4,000	4,000
<b>Accumulated Deficit</b>	<u>(1,748)</u>	<u>(1,748)</u>
	<u>2,252</u>	<u>2,252</u>

- a) For the financial year ended 31 December 2019, the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies
- b) The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c) The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and preparation of accounts.
- d) These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 22nd September 2020

Signed on behalf of the board of directors by



**Thomas Slack**  
**Director**

**Notes to the accounts**

1. The company was dormant and did not trade during the year.

