Balance sheet

at 31 March 2021

| | 2021 and 2020 £ |
|---|--------------------|
| Current assets | |
| Debtors - all due from group undertakings | 37,675 |
| | |
| Capital and reserves | |
| Called up share capital | 37,675 |
| Profit and loss account | - |
| | 37,675 |

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

For the year ended 31 March 2021 the 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; and
- the directors acknowledge their responsibilities for complying with the requirement of the Act with respect to accounting records and the preparation of accounts.

These financial statements were approved by the board of directors on 15th December 2021 and were signed on its behalf by:

E P Barrington *Director*

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A11 17/12/2021 #26:
COMPANIES HOUSE