## Suffolk Engineers Infinitely Variable Apportioned Drives Limited 1514149

## **Balance Sheet**

For the year ending 31 /12 /2021 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 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 of the Companies Act 2006

The Director's acknowledge their responsibility 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.

The Directors hereby confirm that the company has been dormant throughout the year 2021

The balance sheet is made up to 31/12/2021

J.DAVIES

Director

2020 £	Balance sheet	2021 £
~	Current assets	~
1000	Stock on hand	1000
	Current liabilities	
7635		7650
(6635)	Directors loan account	(6650)
	Share capital	
100	Authorised and issued	100
	Profit and loss account	·
13	Fees	13
-	Materials	
-	Tools	
1000	Add: Closing stock	1000
1013		1013
1000	Deduct : Opening stock	. 1000
(13)	Nett loss	(13)

Balance brought forward

.Director

**J.DAVIES** 

(6635)

(6650)

20/06/2022 **COMPANIES HOUSE**