

**MODIFIED BALANCE SHEET OF
SCONERSTILL LIMITED for the period
1st April 2019 to 31st March 2020**

(Dormant Company)

Registered No. 2451616

The information disclosed in notes on the reverse form part of these accounts as required by law

	2019	2020
Called up share capital not paid		
Fixed assets		
Current assets		
Stocks		
Debtors		
Prepayments and accrued income		
Cash at bank and in hand	7	7
	7	7
Creditors (amounts falling due within one year)		
Net current assets (liabilities)	7	7
Total assets less current liabilities	7	7
Creditors (amounts falling due after more than one year)		
Provisions for liabilities and charges		
	7	7
Accruals and deferred income		
Capital and reserves		
Called up share capital	7	7
Share premium account		
Revaluation reserve		
Other reserves		
Profit and Loss Account		
	7	7

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S94H37WW

SPE 06/05/2020 #19

COMPANIES HOUSE

A95J00PS

A12 21/05/2020 #101

COMPANIES HOUSE

A94HP2LU

A12 06/05/2020 #95

COMPANIES HOUSE

For the year ended 31st March 2020 the company was entitled to exemption under section 480 of the Companies Act 2006

No members have required the company to obtain an audit of its accounts for the year in question in accordance with section 476(1)

The directors acknowledge their responsibility for

- a) Ensuring the company keeps accounting records which comply with section 386.
- b) Preparing accounts which give a true and fair view of the state of affairs of the Company as at the end of its financial year, and of its profit and loss for the financial year in accordance with section 395, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as applicable to the Company

The profit and loss account and directors' report need not be filed, and the accounts need not be audited. The company was dormant according to section 1169 of the Companies Act 2006 in the financial year ending on the date of this unaudited balance sheet.

Signed 
RFJ Wrighton

SECRETARY

Dated 3/05/2020

COMPANIES ACT 2006

SOONERSTILL LIMITED

for the period

1st April 2019 to 31st March 2020

(Dormant Company)

The information below forms part of the accounts of the Company. The balance sheet complies with Format 1 in Part 1 of Schedule 1 to the Large and Medium Sized Companies and Groups (Accounts and Reports) Regulations 2008.

Accounting policies.

The Company has never traded

Share capital and debentures

The Company's issued share capital is £7 represented by 7 Ordinary shares of £1.00

Details of indebtedness (separating amounts due within and after more than one year)

None

Creditors payable in more than five years, and any security given.

None

Basis used in translating foreign currency into sterling

Not applicable

Subsidiaries and ultimate holding company

None

Transactions with directors

None

Any additional disclosure

None