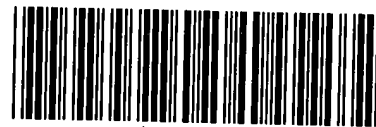


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26/06/2021

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COMPANIES HOUSE

**DORMANT COMPANY BALANCE SHEET**

Company Name: 156 Southgate Road Limited

Company Number: 2538670

**PROFIT AND LOSS ACCOUNT FOR YEAR ENDING 30 SEPTEMBER 2020**


	CURRENT YEAR	PREVIOUS YEAR
<b>ASSETS</b>		
<b>A. CALLED UP SHARE CAPITAL NOT PAID</b>	0	0
<b>B. FIXED ASSETS</b>		
I. Intangible assets	0	0
II. Tangible assets	0	0
III. Investments	0	0
<b>C. CURRENT ASSETS</b>		
I Stocks	0	0
II. Debtors	0	0
III. Investments	0	0
IV. Cash at bank & in hand	0	0
<b>LIABILITIES</b>		
<b>A. CAPITAL AND RESERVES</b>		
I. Called up share capital	0	0
II. Share Premium Account	0	0
III. Revaluation reserve	0	0
IV. Other reserves	0	0
V. Profit & loss account	0	0
<b>B. PROVISION FOR LIABILITIES AND CHARGES</b>	0	0
<b>C. CREDITORS</b>	0	0
<b>D. ACCRUALS AND DEFERRED INCOME</b>	0	0
	0	0

**STATEMENTS**

- For the financial year in question 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 in accordance with section 476 of the Companies Act 2006.
- The Directors acknowledge their responsibility for complying with the requirements of the Act with respect to accounting records and for the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the board of directors on 24/6/21 (date)

And

Signed on their behalf by  (Ruth de Wynter, Director)