

REGISTERED NUMBER: 03895582

INTERMESA TRADING (UK) LIMITED

Dormant Accounts

31 December 2019

FRIDAY



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A15

24/01/2020

#86

COMPANIES HOUSE

INTERMESA TRADING (UK) LIMITED
REGISTERED NUMBER: 03895582

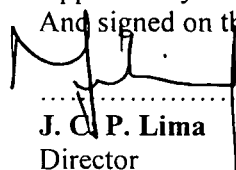
Balance Sheet
AS AT 31 DECEMBER 2019

	2019	2018
	\$	\$
FIXED ASSETS		
Investments	10,000	10,000
CURRENT ASSETS		
Debtors: amounts falling due within one year	10,000	10,000
Cash at bank and in hand	-	-
	<u>10,000</u>	<u>10,000</u>
Creditors: amounts falling due within one year	<u>(10,000)</u>	<u>(10,000)</u>
NET CURRENT ASSETS	-	-
NET ASSETS	<u>10,000</u>	<u>10,000</u>
CAPITAL AND RESERVES		
Called up share capital	10,000	10,000
Profit and loss account	-	-
EQUITY SHAREHOLDERS' FUNDS	<u>10,000</u>	<u>10,000</u>

STATEMENTS

- For the year ending 31 December 2019 the company was entitled to exemption 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 responsibilities 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.

Approved by the Board on *13 January 2020*
And signed on their behalf by:


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J. C. P. Lima
Director