Company Registration Number: 03956533 (England and Wales)

Unaudited micro entity accounts for the year ended 31 March 2021 (Dormant)

**Period of accounts** 

Start date: 01 April 2020

End date: 31 March 2021

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# **Company Information**

for the Period Ended 31 March 2021

Registered office: 75

Westbrook Crescent

Old Hall Warrington England WA5 8TN

**Company Registration Number:** 03956533 (England and Wales)

### **Balance sheet**

#### As at 31 March 2021

	2021 £	2020 £
Fixed Assets:	3,524	3,524
Current assets:	806	806
Creditors: amounts falling due within one year:	(100)	(100)
Net current assets (liabilities):	706	706
Total assets less current liabilities:	4,230	4,230
Creditors: amounts falling due after more than one year:	(1,383)	(1,383)
Total net assets (liabilities):	2,847	2,847
Capital and reserves:	2,847	2,847

#### **Balance sheet continued**

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 and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

For the year ending 31 March 2021 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant companies.

This report was approved by the board of directors on 10 December 2021 And Signed On Behalf Of The Board By:

Name: P Barker Status: Director

The notes form part of these financial statements

## **Footnotes to the Financial Statements**

for the Period Ended 31 March 2021

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Average number of employees: 0

## **Footnotes to the Financial Statements**

for the Period Ended 31 March 2021

## 2. Off balance sheet disclosure

No

This document was delivered using electronic communications and authenticated	in accordance with the registrar's rules
relating to electronic form, authentication and manner of delivery under section 10	072 of the Companies Act 2006.