

BALANCE SHEET AS AT 19/09/2021

	2021	2020
Assets		
Fixed Assets	655	655
Current Assets		
Stock	125	125
Sundry debtors	000	000
Cash at bank & in hand	000	000
	<u>780</u>	<u>780</u>
Liabilities		
Capital & reserves		
Called up share capital	1	1
Sundry creditors	779	779
Sundry reserves	<u>000</u>	<u>000</u>
	<u>780</u>	<u>780</u>

For the year ending 19/09/2021 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
 - 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.



Richard J. Perry

Managing Director

WEDNESDAY



AB596FAQ

A14

01/06/2022

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COMPANIES HOUSE