

**Balance Sheet at 31<sup>st</sup> March 2020**

	Notes	2020 £	2019 £
<b>Fixed Assets</b>			
<b>Creditors:</b> amounts falling due within one year	4	(2,776)	(2,776)
<b>Net current liabilities</b>		<u>(2,776)</u>	<u>(2,776)</u>
<b>Total assets less current liabilities</b>		<u>(2,776)</u>	<u>(2,776)</u>
<b>Capital and reserves</b>			
Called up share capital	5	2	2
Profit and loss account	6	<u>(2,778)</u>	<u>(2,778)</u>
<b>Total shareholders' funds</b>		<u>(2,776)</u>	<u>(2,776)</u>

For the year ending 31<sup>st</sup> March 2020 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

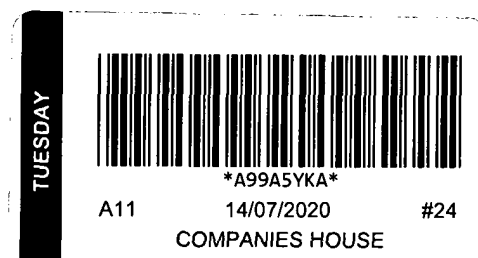
**Directors' responsibilities:**

- 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.

Approved by a Board Resolution dated 10<sup>th</sup> July 2020

*P.C. Fenwick*

P C Fenwick  
Director



**Notes to the Accounts**

<b>4. Creditors:</b> amounts falling due within one year	<b>2020</b>	<b>2019</b>
	<b>£</b>	<b>£</b>
Other creditors	<u>2,776</u>	<u>2,776</u>
 <b>5. Called up share capital</b>	 <b>2020</b>	 <b>2019</b>
<b>Authorised</b>	<b>£</b>	<b>£</b>
1000 ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>
 <b>Allotted, called up and fully paid</b>		
2 ordinary shares of £1 each	<u>2</u>	<u>2</u>
 <b>6. Profit and loss account</b>		<b>2020</b>
		<b>£</b>
1 <sup>st</sup> April 2019 and 31 <sup>st</sup> March 2020		<u>(2,778)</u>