

**Care and Mobility (Midlands) Limited**

**Dormant Company Financial Statements**

**31 December 2019**



**Care and Mobility (Midlands) Limited**

**STATEMENT OF FINANCIAL POSITION**

**As at 31 December 2019**

	<b>31 December 2019 £</b>	<b>31 December 2018 £</b>
<b>Current assets</b>		
Debtors – called up share capital not paid	<b>1,000</b>	<b>1,000</b>
<b>Net assets</b>	<b>1,000</b>	<b>1,000</b>
<b>Capital and reserves</b>		
Called up share capital – 1,000 ordinary shares of £1	<b>1,000</b>	<b>1,000</b>
<b>Shareholder's funds</b>	<b>1,000</b>	<b>1,000</b>

**STATEMENTS**

For the year ended 31 December 2019 the Company was entitled to exemption under s480 of the Companies Act 2006 relating to dormant companies.

The members have not required the Company to obtain an audit in accordance with s476 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 financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime. The Directors have also considered the requirements of Section 172 of the Companies Act 2006 where the Company is below the threshold for reporting.

It is the intention of the Directors, as the company is dormant and no longer trading, to have it removed from the register of companies at Companies House and this process will be concluded during 2020.

These financial statements were approved by the Board and authorised for issue on 2 September 2020.

Signed on behalf of the Board



Debbie Beaven, Director

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 s1072 of the Companies Act 2006.