

## **Frasers Lumiere Leeds Limited**

### **Balance sheet**

*at 30 September 2021*

	2021 £000	2020 £000
<b>Creditors: amounts falling due within one year</b>	<b>(6,197)</b>	<b>(6,197)</b>
<b>Net liabilities</b>	<b>(6,197)</b>	<b>(6,197)</b>
<b>Capital and reserves</b>		
Called up share capital:	-	-
Profit and loss account	(6,197)	(6,197)
<b>Shareholders' deficit</b>	<b>(6,197)</b>	<b>(6,197)</b>

For the year ending 30 September 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 financial statements for the year ending 30 September 2021 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 financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

These financial statements have been delivered in accordance with the provisions applicable to companies subject to the small companies' regime and the option not to file the Profit and Loss account has been taken.

Approval by the Board on 9 February 2022.



Signed by

**M Ratchford**  
*Director*

Company registered number: 05344529

