

BUSINESS INTELLIGENCE SUMMITS LTD
Company Number: 05981167
Dormant Company Accounts

Balance Sheet as at 30th September 2021

	Note	2021 £	2020 £
Cash at bank and in hand		1,564	1,564
Creditors: amounts due within one year		(4,125,974)	(4,125,974)
Net Liabilities		(4,124,410)	(4,124,410)
		=====	=====
Capital and reserves			
Called up share capital (100 allotted shares of £1)		1	1
Foreign exchange account		(462,116)	(462,116)
Profit and loss account		(3,662,295)	(3,662,295)
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Shareholder's funds — equity		(4, 124,410)	(4, 124,410)
		=====	=====

STATEMENTS

- For the year ending 30 September 2021 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant companies.
- 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 in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 7 June 2022

And signed on their behalf by:
Maarten Van Os, Director


