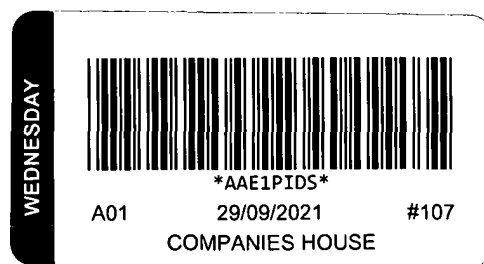


Registered Number 06408282
RUGELEY G PARK LIMITED
Dormant Accounts
31 December 2020



Balance Sheet as at 31 December 2020

| | 2020 £ | 2019 £ |
|---|---------------------|---------------------|
| Amounts due to parent company – Teal Rugeley Sarl | <u>(29,101)</u> | <u>(29,101)</u> |
| Net liabilities | <u>(29,101)</u> | <u>(29,101)</u> |
| Capital and reserves | | |
| Share capital - 17,957,023 ordinary shares of £1 each | 17,957,023 | 17,957,023 |
| Profit and loss account | <u>(17,986,124)</u> | <u>(17,986,124)</u> |
| Total Shareholder's deficit | <u>(29,101)</u> | <u>(29,101)</u> |

Statements

- For the year ended 31 December 2020 the company was entitled to exemption from audit 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 provision applicable to companies subject to the small companies regime.

This report was approved by the board and signed on its behalf by



Daniel Greenslade (Sep 28, 2021 13:49 GMT+1)

D Greenslade

Director

28 September 2021