

PRINCIPAL RESOLUTION LTD

The company is Limited by guarantee and consequently does not have share capital

**Company Registration Number:
07787506 (England and Wales)**

**Unaudited statutory accounts for the year ended 30 September 2020
(Dormant)**

Period of accounts

Start date: 01 October 2019

End date: 30 September 2020

PRINCIPAL RESOLUTION LTD

The company is Limited by guarantee and consequently does not have share capital

Contents of the Financial Statements

for the Period Ended 30 September 2020

Company Information - 3

Balance sheet - 4

Additional notes - 6

Balance sheet notes - 9

PRINCIPAL RESOLUTION LTD

The company is Limited by guarantee and consequently does not have share capital

Company Information

for the Period Ended 30 September 2020

Director:

Kulwir Vedash

Registered office:

40
Yorkland Avenue
Welling
Kent
DA16 2LF

Company Registration Number:

07787506 (England and Wales)

PRINCIPAL RESOLUTION LTD

The company is Limited by guarantee and consequently does not have share capital

Balance sheet

As at 30 September 2020

	<i>Notes</i>	<i>2020</i> £	<i>2019</i> £
Fixed assets			
Intangible assets:	4	1	1
Total fixed assets:		<u>1</u>	<u>1</u>
Current assets			
Total assets less current liabilities:		<u>1</u>	<u>1</u>
Total net assets (liabilities):		<u>1</u>	<u>1</u>

The notes form part of these financial statements

PRINCIPAL RESOLUTION LTD

The company is Limited by guarantee and consequently does not have share capital

Balance sheet continued

As at 30 September 2020

	<i>Notes</i>	<i>2020</i> £	<i>2019</i> £
Reserves			
Income and expenditure account		1	1
Members funds		<u>1</u>	<u>1</u>

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 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the year ending 30 September 2020 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant companies.

This report was approved by the board of directors on 28 October 2020

And Signed On Behalf Of The Board By:

Name: Kulwir Vedash

Status: Director

The notes form part of these financial statements

PRINCIPAL RESOLUTION LTD

The company is Limited by guarantee and consequently does not have share capital

Notes to the Financial Statements

for the Period Ended 30 September 2020

1. Accounting policies

Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

PRINCIPAL RESOLUTION LTD

The company is Limited by guarantee and consequently does not have share capital

Notes to the Financial Statements

for the Period Ended 30 September 2020

2. Employees

	<i>2020</i>	<i>2019</i>
Average number of employees during the period	0	0

PRINCIPAL RESOLUTION LTD

The company is Limited by guarantee and consequently does not have share capital

Notes to the Financial Statements

for the Period Ended 30 September 2020

3. Off balance sheet disclosure

No

PRINCIPAL RESOLUTION LTD

The company is Limited by guarantee and consequently does not have share capital

Notes to the Financial Statements

for the Period Ended 30 September 2020

4. Intangible assets

	Goodwill		Total
Cost	£	£	
At 01 October 2019	1		1
Additions	-		-
Disposals	-		-
Revaluations	-		-
Transfers	-		-
At 30 September 2020	1		1
Amortisation			
Amortisation at 01 October 2019	-		-
Charge for year	-		-
On disposals	-		-
Other adjustments	-		-
Amortisation at 30 September 2020	-		-
Net book value			
Net book value at 30 September 2020	1		1
Net book value at 30 September 2019	1		1

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 section 1072 of the Companies Act 2006.