Company Registration Number: 08824632 (England and Wales)

Unaudited statutory accounts for the year ended 31 December 2020 (Dormant)

**Period of accounts** 

Start date: 01 January 2020

End date: 31 December 2020

## **Contents of the Financial Statements**

for the Period Ended 31 December 2020

Company Information - 3

Report of the Directors - 4

**Profit and Loss Account - 5** 

Balance sheet - 6

Additional notes - 8

# **Company Information**

### for the Period Ended 31 December 2020

Director:	Lee Tarrant
	Caron Frances Tarrant
Secretary:	Lee Tarrant
Registered office:	46 Allenby Road Maidenhead Berkshire SL6 5BH
Company Registration Number:	08824632 (England and Wales)

## **Directors' Report Period Ended 31 December 2020**

The directors present their report with the financial statements of the company for the period ended 31 December 2020

#### **Directors**

The directors shown below have held office during the whole of the period from 01 January 2020 to 31 December 2020

Lee Tarrant

Caron Frances Tarrant

The company was dormant and did not trade in the period.

#### Secretary

Lee Tarrant

This report was approved by the board of directors on 24 June 2021 And Signed On Behalf Of The Board By:

Name: Lee Tarrant Status: Director

## **Profit and Loss Account**

### for the Period Ended 31 December 2020

The company was dormant and did not trade in the period. The company received no income and incurred no expenditure in the period and therefore did not make either a profit or loss.

### **Balance** sheet

### As at 31 December 2020

Λ	Jotes 202	2019 £ £
Fixed assets		
Total fixed assets:		
Current assets		
Stocks:	10	100
Cash at bank and in hand:		1,611
Total current assets:	10	1,711
Net current assets (liabilities):	10	1,711
Total assets less current liabilities:	10	1,711
Total net assets (liabilities):	10	1,711

The notes form part of these financial statements

#### **Balance sheet continued**

#### As at 31 December 2020

	Notes	2020 £	2019 £
Capital and reserves			
Called up share capital:		100	100
Profit and loss account:			1,611
Shareholders funds:		100	1,711

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 31 December 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 24 June 2021 And Signed On Behalf Of The Board By:

Name: Lee Tarrant Status: Director

The notes form part of these financial statements

## **Notes to the Financial Statements**

for the Period Ended 31 December 2020

## 1. Accounting policies

Basis of measurement and preparation	Basis	of	measurement	and	prepara	tion
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These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

## **Notes to the Financial Statements**

### for the Period Ended 31 December 2020

## 2. Employees

	2020	2019
Average number of employees during the period	0	0

## **Notes to the Financial Statements**

for the Period Ended 31 December 2020

## 3. Off balance sheet disclosure

No

## **Notes to the Financial Statements**

for the Period Ended 31 December 2020

## 4. Dividends

	2020	2019
	£	£
Dividends paid	1,611	0

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 10	072 of the Companies Act 2006.