# Company Registration Number: 09577552 (England and Wales)

Unaudited micro entity accounts for the year ended 31 May 2020 (Dormant)

**Period of accounts** 

Start date: 01 June 2019

End date: 31 May 2020

# **Contents of the Financial Statements**

for the Period Ended 31 May 2020

Company Information - 3

Balance sheet - 4

Footnotes to the Balance Sheet - 6

# **Company Information**

for the Period Ended 31 May 2020

Old Pit Lane Danesmoor Chesterfield Derbyshire England S45 9BQ

Company Registration Number: 09577552 (England and Wales)

#### **Balance sheet**

#### As at 31 May 2020

	2020 £	2019 £
Current assets:	146,071	146,071
Net current assets (liabilities):	146,071	146,071
Total assets less current liabilities:	146,071	146,071
Creditors: amounts falling due after more than one year:	( 145,971 )	( 145,971 )
Total net assets (liabilities):	100	100
Capital and reserves:	100	100

#### **Balance sheet continued**

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 of the small companies regime applicable to micro-entities.

For the year ending 31 May 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 May 2021 And Signed On Behalf Of The Board By:

Name: Jonathan Hobday

Status: Director

The notes form part of these financial statements

# **Footnotes to the Financial Statements**

for the Period Ended 31 May 2020

1. Emplovee Informat
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Average number of employees: 2

#### **Footnotes to the Financial Statements**

for the Period Ended 31 May 2020

2	$\bigcap$ ff	balance	sheet	discl	locure

No

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.				