Bickershaw Assets (2) Limited

Registered number: 10625785

Balance Sheet

as at 30 March 2022

	2022	2021
	£	£
Current assets		
Other debtors	1	1
	1	1
Capital and reserves		
Called up share capital	1	1
Shareholder's funds	1	1

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 480 of the Companies Act 2006 relating to dormant companies.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared and delivered in accordance with the special provisions applicable to companies subject to the small companies regime. A profit and loss account has not been delivered to the Registrar of Companies.

M Halpern

Director

Approved by the board on 22 August 2022

Bickershaw Assets (2) Limited Notes to the Accounts for the year ended 30 March 2022

1 Accounting policies

The accounts have been prepared under the historical cost convention.

2 Other information

Bickershaw Assets (2) Limited is a private company limited by shares and incorporated in England. Its registered office is:

28 Leslie Hough Way, Salford M6 6AJ

3 Nominee status

Bickershaw Assets (2) Limited is a dormant nominee company. In its capacity as a trustee it has a bank loan of £1,790,000 and holds property acquired at a cost of £3,424,871. The property was valued at £3,130,000 in August 2021.

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.