

COMPANY NO: 11446488

130 TURNERS HILL LTD

BALANCE SHEET AND ACCOUNTS

FOR THE YEAR ENDED
31st July 2020

SMITHFIELD ACCOUNTANTS LLP
CHARTERED ACCOUNTANTS
SUITE 50, UNIT 5, STANSTED COURTYARD
PARSONAGE ROAD, TAKELEY
CM22 6PU

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COMPANIES HOUSE

130 TURNERS HILL LTD

DIRECTORS' REPORT
FOR THE YEAR ENDED 31ST July 2020

ACTIVITIES

The company is dormant.

RESULTS

The Company has not traded in the period, and there are therefore no entries made in the Profit & Loss account.

DIRECTOR

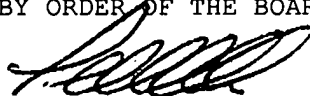
The directors of the company in the period and their beneficial interests in the share capital of the Company were: -

	<u>31.07.2020</u>	<u>31.07.2019</u>
T.G.McMillan	1	1

CLOSE COMPANY STATUS

The Company is a close company as defined by the I.C.T.A. 1988.

BY ORDER OF THE BOARD



T.G.McMILLAN
DIRECTOR

DATE: 15th September 2020

COMPANY NO: 11446488

130 TURNERS HILL LTD

BALANCE SHEET
AS AT 31ST JULY 2020

		As at 31 ST July 2019
	£	£
<u>CURRENT ASSETS</u>		
Cash at Bank & In Hand	<u>1</u>	<u>1</u>
<u>CAPITAL & RESERVES</u>		
Called Up Share Capital (Note 2)	<u>1</u>	<u>1</u>

DIRECTOR'S STATEMENT

For the year ended 31st July 2020, the company was entitled to exemption from audit under Section 480 of the Companies Act 2006 relating to dormant companies. No notice has been deposited under subsection (2) of S.476 of the Companies Act 2006 in relation to the Accounts for the financial period

The members have not required the company to obtain an audit of its accounts for the year in question in accordance with Section 476; and

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

The accounts have been prepared in accordance with the provisions of Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

T.G.McMILLAN

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DIRECTOR



DATE: 15th September 2020

130 TURNERS HILL LTD

NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31st JULY 2020

1. ACCOUNTING POLICIES

The accounts have been prepared under the historical cost convention.

2. SHARE CAPITAL

The company's authorised capital is 100 Ordinary Shares of £1 each, of which 1 is issued, called up and fully paid.

3. CONTROLLING PARTY

The controlling party is T McMillan by virtue of his ownership of 100% of the issued ordinary share capital.