Company Registration Number: 11584997 (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

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for the Period Ended 30 September 2020

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# **Company Information**

for the Period Ended 30 September 2020

Director:	Mr Liam Givens
Registered office:	13
	Homestead Avenue
	Bootle
	GBR
	L30 8RN
Company Registration Number:	11584997 (England and Wales)

#### **Balance** sheet

#### As at 30 September 2020

	Notes	2020 £	2019 £
Fixed assets			
Total fixed assets:			
Current assets			
Stocks:		1	1
Total current assets:		1	1
Net current assets (liabilities):		1	1
Total assets less current liabilities:		1	1
Total net assets (liabilities):		1	1

The notes form part of these financial statements

#### **Balance sheet continued**

#### As at 30 September 2020

	Notes	2020 £	2019 £
Capital and reserves			
Called up share capital:		1	1
Revaluation reserve:		0	0
Profit and loss account:		0	0
Shareholders funds:	_	1	1

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 8 November 2020 And Signed On Behalf Of The Board By:

Name: Mr Liam Givens

Status: Director

The notes form part of these financial statements

#### **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

### **Notes to the Financial Statements**

for the Period Ended 30 September 2020

# 2. Employees

	2020	2019
Average number of employees during the period	0	0

### **Notes to the Financial Statements**

for the Period Ended 30 September 2020

### 3. Off balance sheet disclosure

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.