

Cullintree Pharmacy Limited

Unaudited financial statements

Year ended 31 August 2020

Registered number: NI 011792



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25/05/2021

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COMPANIES HOUSE

Cullingtree Pharmacy Limited

Unaudited balance sheet as at 31 August 2020

	<i>Note</i>	2020 £	2019 £
Current assets			
Debtors		658,349	658,349
		<hr/>	<hr/>
Net assets		658,349	658,349
		<hr/>	<hr/>
Capital and reserves			
Called-up share capital	<i>1</i>	300	300
Profit and loss account		658,049	658,049
		<hr/>	<hr/>
Shareholder's funds		658,349	658,349
		<hr/>	<hr/>

For the year ended 31 August 2020 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies. 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 responsibility for:

- i) ensuring the company keeps accounting records which comply with Section 386; and
- ii) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit and loss for the financial year, in accordance with the requirements of Section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as applicable to the company.

These accounts have been prepared in accordance with the special provisions for small companies under Part 15 of the Companies Act 2006.

These accounts were approved by the directors and authorised for issue on 24 May 2021, and are signed on their behalf by:



Michael Guerin
Director

24 May 2021

Cullingtree Pharmacy Limited

Notes forming part of the unaudited financial statements

1 Called-up share capital

	2020 £	2019 £
<i>Authorised</i>		
Ordinary shares of £1 each	15,000	15,000
	<hr/>	<hr/>
<i>Allotted, issued and fully paid</i>		
Ordinary shares of £1 each	300	300
	<hr/>	<hr/>

2 Profit and loss account

During the financial period the Company did not trade, received no income and incurred no expenditure. Consequently, during this period the Company made neither a profit nor a loss. Additionally, the Company had no other gains and losses nor any cash flows during this period.