

Balance Sheet as at 31 December 2021

	2021 £	2020 £
NON-CURRENT ASSETS		
Investments	100	100
CURRENT ASSETS		
Amounts owed by group undertakings	39,128	39,128
CURRENT LIABILITIES		
Amounts owed to group undertakings	(9,062)	(9,062)
NET ASSETS	<u>30,166</u>	<u>30,166</u>
CAPITAL AND RESERVES		
Called-up share capital	30,000	30,000
Profit and loss account	166	166
SHAREHOLDER'S EQUITY	<u>30,166</u>	<u>30,166</u>

For the year ending 31 December 2021 the Company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

Director's responsibilities.

- The members have not required the Company to obtain an audit of its accounts for the year in question in accordance with section 476
- The Directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting periods and the preparation of accounts

These accounts have been prepared in accordance with the provision applicable to companies subject to the small companies regime.

Approved by the Board of Directors on 20 January 2022 and signed on their behalf by:

M. D. Raban

M D Raban
Director

