

COMPANY NUMBER 05099430

The Director of the Company during the year and his interest in the shares of the Company was -

Mr C B Jukes	81 Ordinary Shares
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Signed on behalf of the Board

C B Jukes (Director)

26/3/2022
Date

As at 30th June 2011

	2011 £	2010 £
Fixed Assets Tangible Assets		
Current Assets	400	400
Current Liabilities	(30,237)	(30,237)
Net Current Liabilities	<u>(29,837)</u>	<u>(29,837)</u>
Creditors due after one year	(23,067)	(23,067)
	<u>(52,904)</u>	<u>(52,904)</u>

Capital and Reserves

Called up share Capital (Authorised Share Capital 1000 £1 Shares)	100	100
Profit and Loss Account	(53,004)	(53,004)
	<u>(52,904)</u>	<u>(52,904)</u>

(a) For the year ended 30th June 2011 the Company was entitled to exemption under Section 480 of the Companies Act 2006

(b) Members have not required the Company to obtain an audit in accordance with Section 476 of the Companies Act 2006

(c) The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

C B Jukes (Director)

26/3/14
Date

TUESDAY



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A15LBU3T

27/03/2012

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COMPANIES HOUSE