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A26 28/11/2020 #93
COMPANIES HOUSE

Midmark 9 Limited
(Company Limited by Guarantee)
Registered in Scotland number SC112721

Profit and loss account for the year ended 31st March 2020

The Company has not traded nor derived income from any activity during the year and any expenses attributable to the Company have been met by third parties. No Profit and Loss Account has therefore been prepared. There were no other recognised gains or losses during the year.

Balance Sheet as at 31st March 2020

	Note	2020 £	2019 £
Fixed assets			
Current assets		Nil	Nil
		Nil	Nil
Capital and reserves	1	Nil	Nil

Statements by the Directors required under the Companies Act 2006

For the year ended 31st March 2020, the Company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' 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 records and the preparation of accounts

These accounts have been prepared in accordance with the micro-entities provisions of the Companies Act 2006 and have been delivered in accordance with the provisions of the small companies' regime.

Approved by and issued on behalf of the Board on 14th May 2020

Brigit Scott – Director

Declan Thomas Kenny - Director

Notes to the Financial Statements:

1. The liability of the Company is limited by guarantee and each of the members undertakes to contribute in the event of any deficit arising on the winding up of the Company. There was one member as at 31st March 2020. The Company is controlled by the Trustee, First National Trustco (UK) Limited, on behalf of the members from time to time of Club Alegría.