

101 Gunnersbury Avenue Limited

Registered number: 05587473

Balance Sheet

as at 31 October 2021

	2021	2020
	£	£
Current assets		
Cash at bank and in hand	90	90
	<u>90</u>	<u>90</u>
Capital and reserves		
Called up share capital	2 90	90
Shareholders' funds	<u>90</u>	<u>90</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 480 of the Companies Act 2006 relating to dormant companies.

Members have not required the company to obtain an audit in accordance with section 476 of the Act.

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.

The accounts have been prepared and delivered in accordance with the special provisions applicable to companies subject to the small companies regime. A profit and loss account has not been delivered to the Registrar of Companies.

Andrew Dinnie

Director

Approved by the board on 1 November 2021

101 Gumpersbury Avenue Limited
Notes to the Accounts
for the year ended 31 October 2021

1 Accounting policies

The accounts have been prepared under the historical cost convention.

2 Share capital

2021

2020

£

£

Allotted, called up and fully paid:

Ordinary shares of £1 each

90

90