

**Registered Number 02403588**

**GROUNDWORK ENTERPRISES LIMITED**

**Dormant Accounts**

**31 March 2021**

**Balance Sheet as at 31 March 2021**

	<b>2021</b>	<b>2020</b>
	<b>£</b>	<b>£</b>
Called up share capital not paid	25002	25002
<b>Net assets</b>	<b>25002</b>	<b>25002</b>
Issued share capital		
25002 Ordinary Shares of £ 1 each	25002	25002
<b>Total Shareholder funds</b>	<b>25002</b>	<b>25002</b>

**STATEMENTS**

- a. For the year ending 31 March 2021 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant companies.
- b. The 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 Act with respect to accounting records and the preparation of accounts.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 3 December 2021

And signed on their behalf by:

**Graham Duxbury, Director**