

Registered Number 00890395

NO 6.CAMBALT ROAD MANAGEMENT COMPANY LIMITED

Dormant Accounts

25 December 2021

Balance Sheet as at 25 December 2021

	2021	2020
	£	£
Current assets		
Cash at bank and in hand	100	100
Net assets	100	100
Issued share capital		
20 A Ordinary Shares of £ 1 each	20	20
80 B Ordinary Shares of £ 1 each	80	80
Total Shareholder funds	100	100

STATEMENTS

- For the year ending 25 December 2021 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- 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 provisions applicable to companies subject to the small companies regime.

Approved by the Board on 6 January 2022

And signed on their behalf by:

John McAuley, Director