

Registered Number 05208990

GUILDHALL TAVERN RESIDENTIAL LIMITED

Dormant Accounts

24 December 2021

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Registered Number 05208990

Balance Sheet as at 24 December 2021

| | 2021 | 2020 |
|----------------------------------|-----------|-----------|
| | £ | £ |
| Called up share capital not paid | 12 | 12 |
| Net assets | 12 | 12 |
| Issued share capital | | |
| 12 Ordinary Shares of £ 1 each | 12 | 12 |
| Total Shareholder funds | 12 | 12 |

STATEMENTS

- For the year ending 24 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 1 September 2022

And signed on their behalf by:

M H Andrews, Director