Henderson Pumps & Equipment Limited

Company No. 00872360

Balance Sheet

At 31 December 2018

	2018 £	2017 £
Current assets		
Debtors - amounts owed by holding company	53,017	53,017
Net current assets	53,017	53,017
Capital and reserves		
Called up share capital	8,298	8,298
Share premium account	44,719	44,719
Shareholders' funds	53,017	53,017

Henderson Pumps & Equipment Limited (registered number: 00872360) did not trade during the current or preceding period and has made neither profit nor loss, nor any other items of comprehensive income.

For the year ending 31 December 2018 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

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. The directors have decided not to disclose the profit and loss account in accordance with the option provided in Companies Act 2006 section 444(1).

These financial statements were approved and authorised for issue by the Board of Directors on 31st May 2019.

Julianne Foran

Director

WEDNESDAY

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