

COMPANY INFORMATION (PART 1) (COMPANY INFORMATION)

**UMBERCROFT LIMITED**

**FINANCIAL STATEMENTS**

**31 DECEMBER 2020**

REPORT AND ACCOUNTS

FOR THE YEAR ENDING 31 DECEMBER 2020

UMBERCROFT LIMITED

Company number: 2570203 (England and Wales)



UMBERCROFT LIMITED

Company Number: 2570203 (England and Wales)

REPORT OF THE DIRECTORS

The director has pleasure in submitting his report and the unaudited accounts for the period ended 31 December 2020.

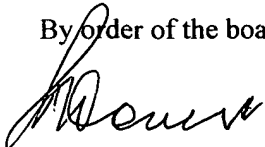
RESULTS

Throughout the financial period ending on the above date the company was dormant within the meaning of section 250 of the Companies Act 1985. All expenses of the company have been borne by Mr P S Donert without any right of reimbursement..

DIRECTORS

The directors of the company during the year were Mr P S Donert and Mrs V J Donert.

By order of the board



P S Donert  
Director

20 August 2021

Mandeville House  
Burton End  
West Wickham  
Cambridge CB21 4SD

# UMBERCROFT LIMITED

Company Number: 2570203 (England and Wales)

## Balance Sheet as at 31 December 2020

	<i>Current Year</i>	<i>Previous Year</i>
	£	£
Called up share capital not paid	2	2
<b>NET ASSETS</b>	<b>2</b>	<b>2</b>
Authorised share capital: 100 Ordinary shares of £1 each		
Issued share capital: 2 Ordinary shares of £1 each	2	2
<b>SHAREHOLDERS' FUNDS</b>	<b>2</b>	<b>2</b>

### Statements:

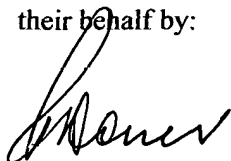
For the year ending 31 December 2020 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

### Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476, and
- The director acknowledges his 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 provision applicable to companies subject to small companies' regime.

These accounts were approved by the Board of Directors on 20 August 2021, and signed on their behalf by:



Paul Stephen Donert, Director