

PRIDE IN SURREY LTD

**Company Registration Number:
11528538 (England and Wales)**

**Unaudited statutory accounts for the year ended 31 August 2019
(Dormant)**

Period of accounts

Start date: 21 August 2018

End date: 31 August 2019

PRIDE IN SURREY LTD

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PRIDE IN SURREY LTD

Company Information

for the Period Ended 31 August 2019

Director: Stephen Ireland
Charlie Watts

Secretary: Charlie Watts

Registered office: Export House Lgf
Wolsey Walk
Wolsey Place
Woking
Surrey
England
GU21 6QX

Company Registration Number: 11528538 (England and Wales)

PRIDE IN SURREY LTD

Balance sheet

As at 31 August 2019

	<i>Notes</i>	<i>2019</i> <i>£</i>
Fixed assets		
Total fixed assets:		<u>-</u>
Current assets		
Cash at bank and in hand:		<u>1</u>
Total current assets:		<u>1</u>
Net current assets (liabilities):		<u>1</u>
Total assets less current liabilities:		<u>1</u>
Total net assets (liabilities):		<u>1</u>

The notes form part of these financial statements

PRIDE IN SURREY LTD

Balance sheet continued

As at 31 August 2019

	<i>Notes</i>	<i>2019</i> <i>£</i>
Capital and reserves		
Called up share capital:		1
Revaluation reserve:		0
Profit and loss account:		0
Shareholders funds:		1

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 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the year ending 31 August 2019 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant companies.

This report was approved by the board of directors on 31 October 2019

And Signed On Behalf Of The Board By:

Name: Stephen Ireland

Status: Director

The notes form part of these financial statements

PRIDE IN SURREY LTD

Notes to the Financial Statements

for the Period Ended 31 August 2019

1. Accounting policies

Basis of measurement and preparation

Ltd company opened in error - CIC required for Non-profit Pride organisation. No trading under limited company name.

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.