

Company name: ENTER LICABLE

Company number: ENTE

Balance Sheet as at: ENT

	£	20??	£
Fixed assets			
Tangible assets	0.00		
Current assets			
Accrued income	0.00		
Debtors	0.00		
Prepayments	0.00		
Cash at bank and in hand	0.00		
Current liabilities			
Bank overdraft (net of petty cash)	0.00		
Creditors	0.00		
Accruals	0.00		
Provisions	0.00		
Net current assets		0.00	
Net assets		0.00	

Statements:

a) For the year ending ENT NAME was entitled to exemption from audit under the provisions of the Act relating to dormant companies.

b) Directors responsibilities

- The members have approved the accounts for the year in question and are not aware of any irregularities in relation to its accounts for the year in question.
- The directors acknowledge their responsibilities under the requirements of the Act with respect to the preparation and presentation of accounts.

These accounts have been prepared in accordance with the provisions applicable to small companies subject to small company accounting requirements.

These accounts were approved and signed on their behalf by: TODAY'S DATE and

ENTER DIRECTORS NAME
Director