

Registered Number 04318243

PROLOGIS GASCOIGNE ROAD (NUMBER ONE) LIMITED

Dormant Accounts

31 December 2020

Balance Sheet as at 31 December 2020

| | 2020 | 2019 |
|--------------------------------|-------------|-------------|
| | £ | £ |
| Current assets | | |
| Cash at bank and in hand | 2 | 2 |
| Net assets | 2 | 2 |
| Issued share capital | | |
| 2 Ordinary Shares of £ 1 each | 2 | 2 |
| Total Shareholder funds | 2 | 2 |

STATEMENTS

- For the year ending 31 December 2020 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 2 March 2021

And signed on their behalf by:
Nicholas Smith, Director