## Registered Number 05852494 PROLOGIS PINEHAM Dormant Accounts

**30 December 2020** 

## Balance Sheet as at 30 December 2020

	2020	2019
	£	£
Current assets		
Cash at bank and in hand	11100	11100
Net assets	11100	11100
Issued share capital		
11100 Ordinary Shares of £ 1 each	11100	11100
<b>Total Shareholder funds</b>	11100	11100

## **STATEMENTS**

- a. For the year ending 30 December 2020 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant companies.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- d. 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