

CEROC SOUTH SOMERSET LIMITED

**Company Registration Number:
11380197 (England and Wales)**

**Unaudited micro entity accounts for the year ended 31 December 2019
(Dormant)**

Period of accounts

Start date: 01 January 2019

End date: 31 December 2019

CEROC SOUTH SOMERSET LIMITED

Contents of the Financial Statements

for the Period Ended 31 December 2019

Company Information - 3

Balance sheet - 4

Footnotes to the Balance Sheet - 6

CEROC SOUTH SOMERSET LIMITED

Company Information

for the Period Ended 31 December 2019

Registered office:

58 Purley Drive
Bridgwater
Somerset
England
TA6 4UN

Company Registration Number:

11380197 (England and Wales)

CEROC SOUTH SOMERSET LIMITED

Balance sheet

As at 31 December 2019

	<i>2019</i>	<i>7 months to</i>
	<i>£</i>	<i>31 Dec 2018</i>
		<i>£</i>
FixedAssets:	604	604
Current assets:	43	43
Prepayments and accrued income:		0
Creditors: amounts falling due within one year:		(0)
Net current assets (liabilities):	<u>43</u>	<u>43</u>
Total assets less current liabilities:	647	647
Creditors: amounts falling due after more than one year:	(3,100)	(3,100)
Total net assets (liabilities):	<u>(2,453)</u>	<u>(2,453)</u>
Capital and reserves:	<u>(2,453)</u>	<u>(2,453)</u>

CEROC SOUTH SOMERSET LIMITED

Balance sheet continued

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 of the small companies regime applicable to micro-entities.

For the year ending 31 December 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 28 November 2020

And Signed On Behalf Of The Board By:

Name: Gregory Lee

Status: Director

The notes form part of these financial statements

CEROC SOUTH SOMERSET LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 December 2019

1. Employee Information

Average number of employees: 0

CEROC SOUTH SOMERSET LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 December 2019

2. Off balance sheet disclosure

No

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.