

THE PRIORY STREET CENTRE (YORK) LIMITED

The company is Limited by guarantee and consequently does not have share capital

**Company Registration Number:
02209905 (England and Wales)**

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

Period of accounts

Start date: 01 April 2018

End date: 31 March 2019

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Contents of the Financial Statements

for the Period Ended 31 March 2019

Company Information - 3

Report of the Directors - 4

Income and Expenditure Account - 5

Balance sheet - 6

Footnotes to the Balance Sheet - 8

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Company Information

for the Period Ended 31 March 2019

Director:

William Nankivell

Herbert Lockwood

Registered office:

Mallards
5 Miterdale
Woodthorpe
York
YO24 2SX

Company Registration Number:

02209905 (England and Wales)

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Directors' Report Period Ended 31 March 2019

The directors present their report with the financial statements of the company for the period ended 31 March 2019

Directors

The directors shown below have held office during the whole of the period from 01 April 2018 to 31 March 2019

William Nankivell

Herbert Lockwood

The company was dormant and did not trade in the period.

This report was approved by the board of directors on 28 December 2019

And Signed On Behalf Of The Board By:

Name: William Nankivell

Status: Director

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Income and Expenditure Account

for the Period Ended 31 March 2019

The company was dormant and did not trade in the period. The company received no income and incurred no expenditure in the period and therefore did not make either a surplus or deficit.

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Balance sheet

As at 31 March 2019

	<i>2019</i>	<i>2018</i>
	<i>£</i>	<i>£</i>
FixedAssets:	0	0
Current assets:	0	0
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	(0)	(0)
Net current assets (liabilities):	<u>0</u>	<u>0</u>
Total assets less current liabilities:	0	0
Creditors: amounts falling due after more than one year:	(0)	(0)
Provision for liabilities:	(0)	(0)
Accruals and deferred income:	(0)	(0)
Total net assets (liabilities):	<u>0</u>	<u>0</u>
Reserves:	<u>0</u>	<u>0</u>

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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 March 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 December 2019

And Signed On Behalf Of The Board By:

Name: William Nankivell

Status: Director

The notes form part of these financial statements

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Footnotes to the Financial Statements

for the Period Ended 31 March 2019

1. Employee Information

Average number of employees: 0

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.