

**S615(6) & ASSOCIATES LIMITED**

**Company Registration Number:  
10592717 (England and Wales)**

**Unaudited micro entity accounts for the year ended 31 January 2021  
(Dormant)**

**Period of accounts**

**Start date: 01 February 2020**

**End date: 31 January 2021**

# **S615(6) & ASSOCIATES LIMITED**

## **Contents of the Financial Statements**

**for the Period Ended 31 January 2021**

**Company Information - 3**

**Profit and Loss Account - 4**

**Balance sheet - 5**

**Footnotes to the Balance Sheet - 7**

# **S615(6) & ASSOCIATES LIMITED**

## **Company Information**

**for the Period Ended 31 January 2021**

**Registered office:**

1a Branksome  
Deepdene Park Road  
Dorking  
England  
RH5 4AL

**Company Registration Number:**

10592717 (England and Wales)

## **S615(6) & ASSOCIATES LIMITED**

### **Profit and Loss Account**

**for the Period Ended 31 January 2021**

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 profit or loss.

## **S615(6) & ASSOCIATES LIMITED**

### **Balance sheet**

**As at 31 January 2021**

|                                        | <i>2021</i><br><b>£</b> | <i>2020</i><br><b>£</b> |
|----------------------------------------|-------------------------|-------------------------|
| Called up share capital not paid:      | 1                       | 1                       |
| Total assets less current liabilities: | 1                       | 1                       |
| <b>Total net assets (liabilities):</b> | <u>1</u>                | <u>1</u>                |
| <b>Capital and reserves:</b>           | <u>1</u>                | <u>1</u>                |

## **S615(6) & ASSOCIATES 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 January 2021 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 23 November 2021**

**And Signed On Behalf Of The Board By:**

Name: Gary Draper

Status: Director

The notes form part of these financial statements

# **S615(6) & ASSOCIATES LIMITED**

## **Footnotes to the Financial Statements**

**for the Period Ended 31 January 2021**

### **1. Employee Information**

Average number of employees: 0

# **S615(6) & ASSOCIATES LIMITED**

## **Footnotes to the Financial Statements**

**for the Period Ended 31 January 2021**

### **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.