

**NORMAN GARNER LIMITED**  
**FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDING 28 FEBRUARY 2019**

Company Registrations no. 02460543

Balance Sheet as of 28 February 2019	2019	2018
<b>CURRENT ASSETS</b>	<b>£</b>	<b>£</b>
Amounts owed by parent company	<u>1,577,230</u>	<u>1,577,230</u>
<b>CAPITAL AND RESERVES</b>		
Called up share capital	358,073	358,073
Profit and loss reserve	<u>1,219,157</u>	<u>1,219,157</u>
	<u>1,577,230</u>	<u>1,577,230</u>

This balance sheet was approved by the Board of Directors on 23 October 2019 and signed on its behalf by:



M HILL  
Director

- (1) The company is exempted from audit as a dormant company under section 480 of the Companies Act 2006 (Companies Act 2006, section 475(2));and
- (2) The members have not required the company to obtain an audit of its accounts in accordance with section 476 of the Companies Act 2006; and that the directors acknowledge their responsibility for complying with the requirements of the 2006 Act with respect to accounting records and the preparation of accounts (Companies Act 2006, Section 475(3)).

SATURDAY



\*A8JB22CY\*

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30/11/2019

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COMPANIES HOUSE