

Company Balance Sheet

Reference period:	01.01.2022 to 31.12.2022
Company number:	6295689
Company name:	Dick Richards Beheer Ltd.

ASSETS

€

A. CALLED UP SHARE CAPITAL NOT PAID	0
B. FIXED ASSETS	
I. Intangible assets	0
II. Tangible assets	0
III. Investments	33.508
	<hr/>
	33.508
C. CURRENT ASSETS	
I. Stocks	0
II. Debtors	0
III. Investments	0
IV. Cash at bank and in hand	0
	<hr/>
TOTAL ASSETS	<u>33.508</u>

LIABILITIES

A. CAPITAL AND RESERVES	
I. Called up share capital	1
II. Share premium account	0
III. Revaluation reserve	0
IV. Other reserves	-22.564
V. Profit and loss account	-3.579
B. PROVISION FOR LIABILITIES AND CHARGES	59.074
C. CREDITORS	0
D. ACCRUALS AND DEFERRED INCOME	575
	<hr/>
TOTAL LIABILITIES	<u>33.508</u>

MONDAY



ACAE19VK

A13

21/08/2023

#33

COMPANIES HOUSE

For the year ending 31/12/2022 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

Directors' responsibilities:

The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and

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 in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved and signed by Director on 4-8- 2023

A handwritten signature in black ink, appearing to read 'Dick René Richards', written over a horizontal dotted line. The signature is stylized and cursive.

Dick René Richards

Director