

Corry and Company Limited
Annual report and accounts
for the year ended 31 August 2016

Registered Number 13964



CORRY AND COMPANY LIMITED
FINANCIAL STATEMENTS
YEAR ENDED 31 AUGUST 2016

CONTENTS	PAGES
Officers and professional advisers	1
The directors' report	2
Balance sheet	3
Notes to the financial statements	4

CORRY AND COMPANY LIMITED
OFFICERS AND PROFESSIONAL ADVISERS
YEAR ENDED 31 AUGUST 2016

Directors

P A Gooding - Chairman

J Plews

Company Secretary

Anja Gooding

Registered Office

Owen Street
Coalville
Leicestershire
LE67 3DE

CORRY AND COMPANY LIMITED

THE DIRECTORS' REPORT

YEAR ENDED 31 AUGUST 2016

The directors present their annual report together with the unaudited financial statements of the company for the year ended 31 August 2016. The company is dormant and has not traded during the year.

Directors

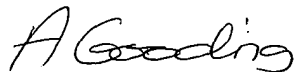
The directors who served the company during the year were as follows:

P A Gooding
J Plews

Small company provisions

This report has been prepared in accordance with the special provisions for small companies under section 415A of the Companies Act 2006.

Signed by order of the Board



Anja Gooding
Company Secretary

Approved by the Board of Directors on 27 March 2017.

CORRY AND COMPANY LIMITED*Registered Number 13964***BALANCE SHEET****31 AUGUST 2016**

	Note	2016 £	2015 £
Current assets			
Debtors	2	20,410	20,410
Total assets		<u>20,410</u>	<u>20,410</u>
 Capital and reserves			
Called-up share capital	3	20,410	20,410
Shareholders' funds		<u>20,410</u>	<u>20,410</u>

Statements:

- (a) The directors are satisfied that the company was entitled to exemption from audit of the financial statements for the year ended 31 August 2016 by virtue of section 480 of the Companies Act 2006 relating to dormant companies, and that no member or members have requested an audit pursuant to section 476 of the Companies Act 2006.
- (b) The directors acknowledge their responsibility for:
- (i) ensuring the company keeps accounting records in accordance with Section 386, and
 - (ii) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit and loss for the financial year in accordance with the requirements of Sections 394 and 395, and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared in accordance with the provisions applicable to small companies within Part 15 of the Companies Act 2006 and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

These financial statements were approved by the Board of Directors and authorised for issue on 27 March 2017 and signed on its behalf by:



P A Gooding
Director

The notes on page 4 form part of these financial statements.

CORRY AND COMPANY LIMITED
NOTES TO THE FINANCIAL STATEMENTS
YEAR ENDED 31 AUGUST 2016

1. Dormant status

The company was dormant (within the meaning of Section 480 of the Companies Act 2006) throughout the year ended 31 August 2016. The company has not traded during the year or during the preceding financial year. During these periods, the company received no income and incurred no expenditure and therefore made neither profit nor loss.

2. Debtors

	2016	2015
	£	£
Amounts owed by group undertakings	<u>20,410</u>	<u>20,410</u>

3. Share capital

Authorised share capital:

	2016	2015
	£	£
3,000 Ordinary shares of £10 each	<u>30,000</u>	<u>30,000</u>

Allotted, called up and fully paid:

	2016		2015	
	No	£	No	£
2,041 Ordinary shares of £10 each	<u>2,041</u>	<u>20,410</u>	<u>2,041</u>	<u>20,410</u>

4. Ultimate controlling party

The ultimate holding company is Synchemicals Limited (the parent company of the largest and smallest group in which the results of the Company are consolidated), a Company incorporated in Great Britain. Copies of the group accounts can be obtained from the Company Secretary at the Company's registered office, which is Owen Street, Coalville, Leicester LE67 3DE.