

DORMANT COMPANY BALANCE SHEET

COMPANY No. 842448.

CHARITY COMMISSION NO. 242833

TSA NO.H0827

COMPANY NAME: The Abbeyfield Amersham & Chesham Society Limited

BALANCE SHEET AS AT: 31 March 2016

	CURRENT YEAR	PREVIOUS YEAR
A.CALLED UP SHARE CAPITAL NOT PAID	0.00	0.00
B. FIXED ASSESTS	0.00	0.00
I. Intangible assets	0.00	0.00
II. Tangible assets	0.00	0.00
III Investments	0.00	0.00
C. CURRENT ASSETS	0.00	0.00
I. Stocks	0.00	0.00
II. Debtors	0.00	0.00
III. Investments	0.00	0.00
IV. Cash at bank and in hand	0.00	0.00
LIABILITIES	0.00	0.00
A. CAPITAL AND RESERVES	0.00	0.00
I Called up share capital	0.00	0.00
II. Share premium Account	0.00	0.00
III. Revaluation reserve	0.00	0.00
IV. Other reserves	0.00	0.00
V. Profit and loss account	0.00	0.00
B. PROVISION FOR LIABILITIES AND CHARGES	0.00	0.00
C. CREDITORS	0.00	0.00
D. ACCRUALS AND DEFERRED INCOME	0.00	0.00

With effect from 01/07/2004, all of the society's undertaking, assets and liabilities were transferred to Abbeyfield UK (Company No: 4699284 and Charity Commission No: 200719) for nil consideration. From that date the society has remained dormant with no income or expenditure and no assets or liabilities arising.

For the year ended 31/03/2016 the company was entitled to exemption under section 480 of the Companies Act 2006.

The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476 of the Companies Act 2006.

The director's acknowledge their responsibility for: (i) Ensuring the company keeps accounting records which comply with section 386; and (ii) Preparing accounts which give a true and fair view of the state of affairs of the company at the end of the financial year, and of its profit and loss for the financial year in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as applicable to the company.

These accounts have been prepared in accordance with the provisions applicable to a company subject to the small company regime.

Approved by the board of Directors on 24 November 2016

And

Signed on their behalf by

A. N. Hunt - Director

