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COMPANIES HOUSE

Registered number: 00897857

Ski Clobber Limited

**Unaudited
Annual Report
and Financial Statements**

For the year ended 30 June 2016

CLB COOPERS 

SKI CLOBBER LIMITED

Company Information

Directors	E Brigham M E Brigham R E Brigham
Registered number	00897857
Registered office	47 Brunel Avenue Salford Manchester M5 4BE
Accountants	CLB Coopers Ship Canal House 98 King Street Manchester M2 4WU

SKI CLOBBER LIMITED

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SKI CLOBBER LIMITED

Directors' report For the year ended 30 June 2016

The directors present their report and the unaudited financial statements for the year ended 30 June 2016.

Principal activities

The company is dormant and has not traded during the year.

Directors

The directors who served during the year were:

F R Brigham (resigned 18 December 2015)
E Brigham
M E Brigham (appointed 1 May 2016)
R E Brigham (appointed 1 May 2016)

This report has been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

This report was approved by the board and signed on its behalf.

A handwritten signature in black ink, appearing to read 'R Brigham', with a stylized flourish at the end.

R E Brigham
Director

Date: 22 March 2017

SKI CLOBBER LIMITED
Registered number: 00897857

Balance sheet
As at 30 June 2016

	Note	2016 £	2015 £
Current assets			
Debtors	3	100	100
Total assets less current liabilities		<u>100</u>	<u>100</u>
Capital and reserves			
Called up share capital	4	100	100
Shareholders' funds		<u>100</u>	<u>100</u>

The financial statements have been prepared in accordance with the special 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 January 2015).

The company's financial statements have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the year ended 30 June 2016 the company was entitled to exemption from audit under section 480 of the Companies Act 2006.

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 Companies Act 2006 with respect to accounting records and for 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 or loss for the financial year, in accordance with the requirements of sections 394 and 395 of the Act 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 were approved and authorised for issue by the board and were signed on its behalf by:



R E Brigham
Director

Date: 22 March 2017

The notes on page 3 form part of these financial statements.

SKI CLOBBER LIMITED

Notes to the financial statements For the year ended 30 June 2016

1. Accounting policies

1.1 Basis of preparation of financial statements

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

2. Profit and loss account

The company did not trade during the period and has made neither a profit or a loss. No profit and loss account has therefore been prepared.

3. Debtors

	2016 £	2015 £
Called up share capital not paid	<u>100</u>	<u>100</u>

4. Share capital

	2016 £	2015 £
Allotted, called up and fully paid		
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>

5. Controlling party

The company was under the control of F R Bringham and E Bringham throughout the current and preceding years.