

**NORTH STAFFS DEVELOPMENTS LIMITED**

Registered Number 1405460

**BALANCE SHEET as at 31<sup>st</sup> March 2016**

	2016	2015
<u>CURRENT ASSETS</u>	£	£
Creditors: amounts falling due within one year	-	-
Net current liabilities	-	-
	<hr/>	<hr/>
Total assets less current liabilities	-	-
Creditors: amounts falling due after more than one year	(10,641)	(10,641)
	<hr/>	<hr/>
Net liabilities	(10,641)	(10,641)
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<u>CAPITAL and RESERVES</u>		
Called up share capital	3,300	3,300
Profit and Loss account	(13,941)	(13,941)
	<hr/>	<hr/>
Shareholders' Funds	(10,641)	(10,641)
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The Company was dormant throughout the year

The Director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under Section 477 Companies Act 2006.

Members have not required the company to obtain an audit under Section 476 Companies Act 2006.

The Director acknowledges her responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies' regime.

Signed:.....*E.A. Winter Morris*.....

E.A. Winter Morris, Director

