

DORMANT COMPANY ACCOUNTS

Company Number: 1475558
Company Name: SCORPION MOULDINGS LIMITED
Balance Sheet As At: 31 July 2016



	Current Year 2016 £	Previous Year 2015 £
Assets		
Due from group company	520,225	520,255
Creditors	-----	-----
Net Assets	£520,255	£520,255
<i>Authorised Share Capital</i> 10,000 Ordinary shares of £1 each		
<i>Issued Share Capital</i> 2 Ordinary Share of £1 each	2	2
Profit and Loss Account	520,253	520,253
Shareholders Funds	£520,255	£520,255

NOTES TO THE BALANCE SHEET

For the year ending 31/07/2016 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

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

The director's acknowledge their responsibility for complying with the requirements of the Act with respect to accounting records and for the preparation of accounts.

A private company that qualifies as small should also include the following statement on the balance sheet:

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

Approved by the board of directors on 1st August 2016

And Signed on behalf of the board by N. L. Whitham DIRECTOR.

MR NEIL TREVOR WHITHAM