

REGISTERED NUMBER 01771263 (England and Wales)

5 WARRINGTON CRESCENT LIMITED

**DORMANT COMPANY ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2015**

REGISTERED OFFICE
5 WARRINGTON CRESCENT
LITTLE VENICE
LONDON
W9 1ED

SATURDAY



A26 *A523DEJ4* #3
05/03/2016
COMPANIES HOUSE

s/o 3rd March 2016

5 WARRINGTON CRESCENT LIMITED

BALANCE SHEET

31 DECEMBER 2015

	31 December	31 December
	2015	2014
	£	£
Called up Share Capital not paid	6 00	6 00
Cash at Bank and in Hand	0 00	0 00
NET ASSETS	6 00	6 00
<i>Authorised share capital</i>		
6 ordinary shares of £1 each		
<i>Issued share capital</i>	6 00	6 00
6 ordinary shares of £1 each		
Shareholders' fund	6 00	6 00
	6 00	6 00

For the year ending 31 December 2015 the company was entitled to exemption from audit under Section 480 of the Companies Act 2006

The members have not required the company to obtain an audit in accordance with Section 476 of the Companies Act 2006 as Amended

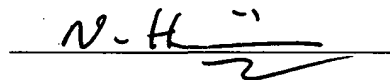
The Directors acknowledge their responsibilities for

- I ensuring that 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 as at the end of each financial year and of its profit

or loss for each financial year in accordance 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 companies subject to the small companies' regime

The accounts were approved by the board of directors on 6th February 2016 and were signed on its behalf by



DIRECTOR
N. HARIRI



DIRECTOR
C.B. PUGH



SECRETARY
P.G.D. KIERS

NOTES TO THE ACCOUNTS

FOR THE YEAR ENDED 31 DECEMBER 2015

1. ACCOUNTING POLICIES

Accounting convention

The account have been prepared under the historical cost convention

2. ACCOUNTS

The operation of the Service Charge is conducted through Managing Agents under the Landlord and Tenant Act 1987 as amended. The funds are regarded and treated as Trust Money and as such do not form as part of Company's Accounts