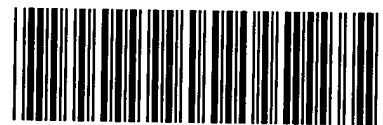


Co House copy please
Sign & return

COMPANY REGISTRATION NUMBER 01920937

FIVE ALMA SQUARE LIMITED
FINANCIAL STATEMENTS
31 OCTOBER 2014

MONDAY



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COMPANIES HOUSE

RUMFORD & CO
Chartered Accountants
8 Churchill Court
58 Station Road
North Harrow
HA2 7SA

FIVE ALMA SQUARE LIMITED
FINANCIAL STATEMENTS
YEAR ENDED 31 OCTOBER 2014

CONTENTS	PAGE
Directors' report	1
Balance sheet	2
Notes to the financial statements	3

FIVE ALMA SQUARE LIMITED

DIRECTORS' REPORT

YEAR ENDED 31 OCTOBER 2014

The directors present their annual report together with the unaudited financial statements of the company for the year ended 31 October 2014. The company is dormant and has not traded during the year.

DIRECTORS

The directors who served the company during the year were as follows:

Mrs P R Inman
S I Saunders
K Khorsandian
Mr A Carrier

Registered office:
5A Alma Square
London
NW8 9QD

Signed on behalf of the directors

Mrs P R Inman

Company Secretary

Approved by the directors on 8.7.15

FIVE ALMA SQUARE LIMITED

BALANCE SHEET

31 OCTOBER 2014

	Note	2014 £	2013 £
CURRENT ASSETS			
Cash at bank		4	4
TOTAL ASSETS		<u>4</u>	<u>4</u>
CAPITAL AND RESERVES			
Called-up equity share capital	4	4	4
SHAREHOLDERS' FUNDS		<u>4</u>	<u>4</u>

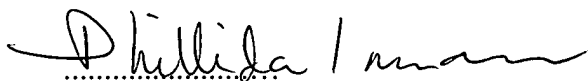
For the year ended 31 October 2014 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and with the Financial Reporting Standard for Smaller Entities (effective January 2015).

These accounts were approved by the directors and authorised for issue on 8.7.15, and are signed on their behalf by:



Mrs P R Inman

Company Registration Number: 01920937

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

FIVE ALMA SQUARE LIMITED
NOTES TO THE FINANCIAL STATEMENTS
YEAR ENDED 31 OCTOBER 2014

1. DORMANT STATUS

The company was dormant (within the meaning of Section 480 of the Companies Act 2006) throughout the year ended 31 October 2014. The company has not traded during the year or during the preceding financial year. During these periods, the company received no income and incurred no expenditure and therefore made neither profit nor loss.

2. INCOME AND EXPENDITURE ACCOUNT

The company did not trade during the year and has made neither a profit nor a loss. No Income and Expenditure Account has therefore been prepared.

3. RELATED PARTY TRANSACTIONS

No transactions with related parties were undertaken such as are required to be disclosed under the Financial Reporting Standard for Smaller Entities (effective January 2015).

4. SHARE CAPITAL

Allotted, called up and fully paid:

	2014		2013	
	No	£	No	£
Ordinary shares of £1 each	<u>4</u>	<u>4</u>	<u>4</u>	<u>4</u>