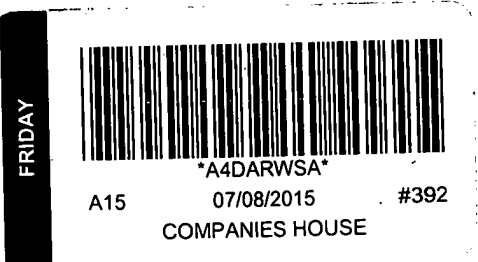


DAY SMITH & HUNTER (ACCOUNTANTS) LIMITED

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 MARCH 2015

COMPANY NO: 02065127



DAY SMITH & HUNTER (ACCOUNTANTS) LIMITED

FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 MARCH 2015

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DAY SMITH & HUNTER (ACCOUNTANTS) LIMITED

REPORT OF THE DIRECTORS

For the year ended 31 March 2015

The directors present their report and the financial statements for the year ended 31 March 2015.

PRINCIPAL ACTIVITY

During the year ended 31 March 2015 the company has not traded and there has been no income or expenditure.

DIRECTORS

The directors during the year ended 31 March 2015 were as follows:-

P R Wilson
R Coates

Signed on behalf of the board



R COATES
Director

REGISTERED OFFICE

Globe House
Eclipse Park
Sittingbourne Road
Maidstone
Kent
ME14 3EN

Approved by the board on 5 August 2015

DAY SMITH & HUNTER (ACCOUNTANTS) LIMITED

BALANCE SHEET

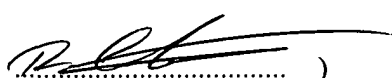

As at 31 March 2015

	<u>Notes</u>	<u>£</u>	<u>31.3.2014</u> <u>£</u>
CURRENT ASSETS			
Cash in hand		<u>2</u>	<u>2</u>
NET ASSETS		<u>2</u>	<u>2</u>
 CAPITAL AND RESERVES			
Called up share capital	2	2	2
Profit and loss account		<u>-</u>	<u>-</u>
SHAREHOLDERS' FUNDS		<u>2</u>	<u>2</u>

For the financial year ended 31 March 2015 the company was entitled to exemption from audit under section 480 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act 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 and which otherwise comply with the requirements of the Companies Act 2006, relating to accounts, so far as applicable to the company.

Approved by the board of directors on 5 August 2015 and signed on its behalf by:

)	
R COATES)	
)	
P R WILSON)	DIRECTORS

Company number 02065127

The notes on page 3 form part of these accounts.

DAY SMITH & HUNTER (ACCOUNTANTS) LIMITED

NOTES TO THE FINANCIAL STATEMENTS

31 March 2015

1. PROFITS, GAINS AND LOSSES

The company has not traded, made profits or losses nor incurred any liabilities during the year ended 31 March 2015 or the preceding financial year. Therefore, no profit and loss account is attached. Furthermore the company had no other recognised gains or losses in the year.

2. CALLED UP SHARE CAPITAL

	<u>31.3.2015</u>	<u>31.3.2014</u>
	£	£
Allotted, issued and fully paid		
2 ordinary shares of £1	<u>2</u>	<u>2</u>