

**DORMANT COMPANY BALANCE SHEET**

Company Name: 156 Southgate Road Limited

Company Number: **2538670**

PROFIT AND LOSS ACCOUNT FOR YEAR ENDING 30 SEPTEMBER 2015

	CURRENT YEAR	PREVIOUS YEAR
<b>ASSETS</b>		
<b>A. CALLED UP SHARE CAPITAL NOT PAID</b>	0	0
<b>B. FIXED ASSETS</b>		
I. Intangible assets	0	0
II. Tangible assets	0	0
III. Investments	0	0
<b>C. CURRENT ASSETS</b>		
I Stocks	0	0
II. Debtors	0	0
III. Investments	0	0
IV. Cash at bank & in hand	0	0
<b>LIABILITIES</b>		
<b>A. CAPITAL AND RESERVES</b>		
I. Called up share capital	0	0
II. Share Premium Account	0	0
III. Revaluation reserve	0	0
IV. Other reserves	0	0
V. Profit & loss account	0	0
<b>B. PROVISION FOR LIABILITIES AND CHARGES</b>	0	0
<b>C. CREDITORS</b>	0	0
<b>D. ACCRUALS AND DEFERRED INCOME</b>	0	0
	0	0

**STATEMENTS**

- For the year ended 30 September 2015 the Company was entitled to exemption from audit under section 480 of the Companies act 2006
- Members have not required the Company to obtain an audit in accordance with section 476 of the Companies Act 2006
- The Directors acknowledge their responsibility for complying with the requirements of the Act with respect to accounting records and for preparation of accounts

Approved by the board of directors on... 26/8/16 .....(date)

And

Signed on their behalf by... *Ruth de Wynter* .....(Ruth de Wynter, Director)

WEDNESDAY



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29/06/2016

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COMPANIES HOUSE