

DORMANT COMPANY BALANCE SHEET
 Company Name: 156 Southgate Road Limited
 Company Number: 2538670

PROFIT AND LOSS ACCOUNT FOR YEAR ENDING 30 SEPTEMBER 2017

	CURRENT YEAR	PREVIOUS YEAR
ASSETS		
A. CALLED UP SHARE CAPITAL NOT PAID	0	0
B. FIXED ASSETS		
I. Intangible assets	0	0
II. Tangible assets	0	0
III. Investments	0	0
C. CURRENT ASSETS		
I Stocks	0	0
II. Debtors	0	0
III. Investments	0	0
IV. Cash at bank & in hand	0	0
LIABILITIES		
A. CAPITAL AND RESERVES		
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. PROVISION FOR LIABILITES AND CHARGES	0	0
C. CREDITORS	0	0
D. ACCRUALS AND DEFERRED INCOME	0	0
	0	0

STATEMENTS

- For the year ended 30 September 2017 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 15/6/2018 (date)

And

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

TUESDAY



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19/06/2018

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COMPANIES HOUSE