


54 HOLMDALE ROAD LIMITED

COMPANY NO: 2801618

Dormant Company Audit Exemption

Signed  Secretary of the Company S. M. Crewe

Date 17/08/15

TUESDAY



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18/08/2015

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COMPANIES HOUSE

Registered in England
Company No. 2801618

54 HOLMDALE ROAD LIMITED
ABBREVIATED ACCOUNTS
FOR THE PERIOD/YEAR ENDED 31ST MARCH 2015

STATEMENT OF ACCOUNT FOR YEAR ENDING 31ST MARCH 2015

54 Holmdale Road Limited
Company No: 2801618

Company Type: Private Company Limited by Guarantee
without Share Capital

Income: Nil

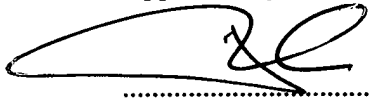
Expenditure: Nil


For the year ending March 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.

The Director's acknowledge their responsibility for complying with the requirements of the Act with respect to accounting records and for the preparation of accounts.

Approved by the board of directors on 17th August, 2015 and signed on their behalf by


..... (Director)


..... (Name)

54 Holmdale Road Limited
Company No: 2801618

COMPANY NO: 02801618

COMPANY NAME: 54 Holmdale Road Limited

BALANCE SHEET AS AT: 31st March, 2015

		Current Year End 31st March 2015	Previous Year 31st March 2014
ASSETS			
A. Private Company Limited by Guarantee without Share Capital		Nil	Nil
B. FIXED ASSETS			
i. Intangible		Nil	Nil
ii. Tangible assets		Nil	Nil
iii. Investments	Nil	Nil	
		<hr/>	<hr/>
		Nil	Nil
C. CURRENT ASSETS			
i. Stocks		Nil	Nil
ii. Debtors		Nil	Nil
iii. Investments		Nil	Nil
iv. Cash at bank & in hand		Nil	Nil
		<hr/>	<hr/>
		Nil	Nil
LIABILITIES			
A. Capital and Reserves		Nil	Nil
i. Called up share capital	N/A	N/A	
ii. Share premium account		N/A	N/A
iii. Revaluation reserve		Nil	Nil
iv. Other reserve		Nil	Nil
v. Profit and loss account		Nil	Nil
B. Provision for liabilities and charges		Nil	Nil
C. Creditors		Nil	Nil
D. Accruals and deferred income	Nil	Nil	
		<hr/>	<hr/>
		Nil	Nil

The company was dormant throughout the financial year.

For the year ended 31st March 2015 the company was entitled to exemption from audit under section 480 of the Companies Act 2006. No members have required the

company to obtain an audit of its accounts for the year in question in accordance with section 476 of the Companies Act 2006.

The director's acknowledge their responsibility for complying with the requirements of the Act with respect to accounting records and for the preparation of accounts.

Approved by the board of directors on 17th August, 2015 and signed on their behalf by



..... (Director)

PAUL MAXWELL (Name)

NOTES TO THE BALANCE SHEET

1. There is no share allotment as the Company is limited by guarantee.
2. There have been no transactions through the Company during the financial year and therefore a resolution has been passed to this effect.
3. Due to the dormant nature of the Company it has not been necessary to appoint Bankers.