

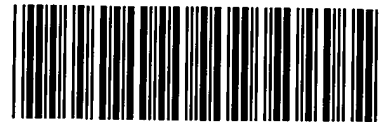
Company number 3011035

16 MOWBRAY ROAD LIMITED

BALANCE SHEET

AS AT 31ST MARCH 2015

THURSDAY



A22 *A46ESMF5* 30/04/2015 #89
COMPANIES HOUSE

	31.3.2015	31.3.2014
	£	£
DEBTORS		
Called up share capital not paid	5	5
NET ASSETS	<u>5</u>	<u>5</u>
Represented by:		
SHARE CAPITAL		
Authorised 5 Ordinary shares of £1 each	<u>5</u>	<u>5</u>
Issued 5 Ordinary shares of £1 each	5	5
SHAREHOLDERS' FUNDS	<u>5</u>	<u>5</u>

- 1) For the year ended 31st March 2015 the company was entitled to exemption under section 480 of the Companies Act 2006,
- 2) No member of the company has deposited a notice, pursuant to section 476, requiring an audit of the accounts under the requirements of the Companies Act 2006.
- 3) The directors acknowledge their responsibility for :
 - i) ensuring the company keeps accounting records which comply with section 386 ; and
 - ii) preparing accounts which give a true and fair view of the state of affairs of the company at the end of its financial year, and of its profit and loss for the financial year in accordance with 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.

The company did not act as an agent for any person during the accounting period.

Director

S. TAYLOR

Date :

22.4.15