## THE VILLAGE BAKERY (MELMERBY) LIMITED

Company Registered Number 3067651

## **BALANCE SHEET AS AT 31 MARCH 2013**

	2013	2012
	£	£
Capital and Reserves		
Called up share capital	301,205	301,205
Share premium account	7,795	7,795
Profit and loss account	(309,000)	(309,000)
	-	-

The company is a wholly owned subsidiary of Bells of Lazonby (Holdings) Limited

For the year ended 31 March 2013 the company was entitled to exemption from audit under Section 480 of the Companies Act 2006 relating to dormant companies

## Directors' responsibilities

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with Section 476, and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts

Approved by the board of directors on \_\_\_\_\_ O 5 · 12 - 13

Signed on their behalf by

P Callaghan

Director

CONTAINES HOUSE

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