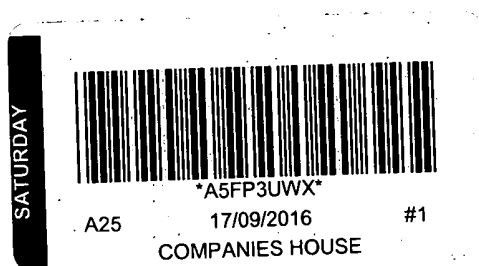


**Gardiner Haskins Limited**

**Dormant Accounts**

**1<sup>st</sup> January 2015 to 31<sup>st</sup> December 2015**

**Registered Number 3401018**



**Gardiner Haskins Limited**

**Financial Statements for the year ended 31<sup>st</sup> December 2015**

**Balance Sheet as at 31<sup>st</sup> December 2015**

|                             | 2015<br>£  | 2014<br>£  |
|-----------------------------|------------|------------|
| Current Assets – Debtors    | <u>1</u>   | <u>1</u>   |
| <b>Net Assets</b>           | <u>£ 1</u> | <u>£ 1</u> |
| <b>Capital and Reserves</b> |            |            |
| Share Capital               | <u>£ 1</u> | <u>£ 1</u> |

For the year ending 31<sup>st</sup> December 2015 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 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 the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Director   
J. Watson

**Approved by the Board on 15<sup>th</sup> September 2016**

## **Gardiner Haskins Limited**

### **Notes to the Accounts for the year ended 31 December 2015**

During the year the Company did not trade and received no income and incurred no expenditure. Consequently, the Company made neither a profit nor a loss.

1. The accounts have been prepared under the historical cost convention and in accordance with applicable accounting standards.
2. The Company did not trade during the year and received no income and incurred no expenditure.

3. Share Capital

|   | 2015        | 2014        |
|---|-------------|-------------|
| Authorised 100 Ordinary Shares of £1 each | <u>£100</u> | <u>£100</u> |
| Allotted, one Ordinary Share of £1        | <u>£1</u>   | <u>£1</u>   |