

Company Name: Summertwo Ltd. Company Number: 3551448

Balance Sheet as at 30/04/2016

	Notes	2015 £	2016 £
Fixed Assets			
Tangible	1	<u>0.00</u>	<u>0.00</u>
Current Assets			
Debtors		0.00	0.00
Stock		0.00	0.00
Cash at Bank and in Hand		<u>0.00</u>	<u>0.00</u>
Total Current Assets		0.00	0.00
Creditors			
Amount falling due within one year -	0.00	0.00	0.00
Net Current Assets		0.00	0.00
Total assets less current liabilities		<u>0.00</u>	<u>0.00</u>
Provisions for liabilities		0.00	0.00
Total Net Assets (Liabilities)		<u>0.00</u>	<u>0.00</u>
Capital and Reserves			
Profit and Loss Account		0.00	0.00
Called up share capital		5.00	5.00
Shareholders Funds		<u>5.00</u>	<u>5.00</u>

Note 1. The company as such does not have any assets as the shares are attached to each lease, and so can not be sold.

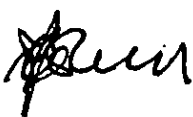
For the year ending 30 April 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors, responsibilities:

The members have not required the company to obtain an audit of its accounts for the year in question.

The directors acknowledge their responsibility for complying with the requirements of the act with respect to accounting records and the preparation of accounts

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



Vito Colaco, Company Director

MONDAY



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