

REGISTERED NUMBER: 03931581 (England and Wales)

UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 28TH FEBRUARY 2016
FOR
14-20 PEACHEY ROAD SELSEY
(MANAGEMENT) LIMITED



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(MANAGEMENT) LIMITED

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For The Year Ended 28th February 2016

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14-20 PEACHEY ROAD SELSEY
(MANAGEMENT) LIMITED

COMPANY INFORMATION
For The Year Ended 28th February 2016

DIRECTORS:

G A N Cole
M R Formby

SECRETARY:

G A N Cole

REGISTERED OFFICE:

18 Peachey Road
Selsey
West Sussex
PO20 0LG

REGISTERED NUMBER:

03931581 (England and Wales)

14-20 PEACHEY ROAD SELSEY
(MANAGEMENT) LIMITED (REGISTERED NUMBER: 03931581)

BALANCE SHEET
28th February 2016

	Notes	28.2.16 £	£	28.2.15 £	£
FIXED ASSETS					
Tangible assets	2		4,097		4,097
CURRENT ASSETS					
Cash in hand		4		4	
CREDITORS					
Amounts falling due within one year		4,097		4,097	
NET CURRENT LIABILITIES			(4,093)		(4,093)
TOTAL ASSETS LESS CURRENT LIABILITIES			4		4
CAPITAL AND RESERVES					
Called up share capital	3		4		4
SHAREHOLDERS' FUNDS			4		4

The company is entitled to exemption from audit under Section 480 of the Companies Act 2006 for the year ended 28th February 2016.

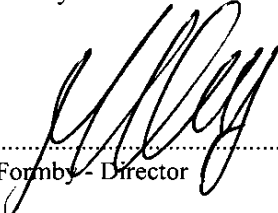
The members have not required the company to obtain an audit of its financial statements for the year ended 28th February 2016 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

These financial statements have been prepared in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 26/6/2018 and were signed on its behalf by:



 M R Formby - Director

The notes form part of these abbreviated accounts

14-20 PEACHEY ROAD SELSEY
(MANAGEMENT) LIMITED

NOTES TO THE FINANCIAL STATEMENTS
For The Year Ended 28th February 2016

1. **ACCOUNTING POLICIES**

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

The company was dormant throughout the current year and previous year.

2. **TANGIBLE FIXED ASSETS**

COST

At 1st March 2015

and 28th February 2016

Total
£

4,097

NET BOOK VALUE

At 28th February 2016

4,097

At 28th February 2015

4,097

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:

Class:

Nominal
value:

28.2.16
£

28.2.15
£

4

Ordinary

1

4

4