

Company Registration No. 03942165 (England and Wales)

CORBETT-LINE LIMITED
REPORT AND
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED
31 MARCH 2016



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COMPANIES HOUSE

CORBETT-LINE LIMITED

COMPANY INFORMATION

Directors

Mr M R Corbett
Mr N Corbett
Mrs M McKeon

Company number

03942165

Registered office

74-78 Welsh Road
Garden City
Deeside
Clwyd
England
CH5 2HU

Accountants

RSM UK Tax and Accounting Limited
Chartered Accountants
Steam Mill
Steam Mill Street
Chester
Cheshire
CH3 5AN

Bankers

Barclays Bank plc
Raymond Court
Princes Drive
Colwyn Bay
North Wales
LL29 8HT

CORBETT-LINE LIMITED

DIRECTORS' REPORT FOR THE YEAR ENDED 31 MARCH 2016

The directors present their report and unaudited financial statements for the year ended 31 March 2016. The company is dormant and has not traded during the year.

Directors

The directors who held office during the year and up to the date of signature of the financial statements were as follows:

Mr M R Corbett
Mr N Corbett
Mrs M McKeon

On behalf of the board



Mr M R Corbett

Director

30/11/2016.

CORBETT-LINE LIMITED**UNAUDITED BALANCE SHEET
AS AT 31 MARCH 2016**


	Notes	2016 £	£	2015 £	£
Current assets					
Total assets less current liabilities			-		-
			==		==
Capital and reserves					
Called up share capital	3		1		1
Profit and loss account	4		(1)		(1)
			---		---
Shareholders' funds			-		-
			==		==

For the financial year ended 31 March 2016 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 and the members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

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

The financial statements on pages 2 to 3 were approved by the board of directors and authorised for issue on 30/11/16 and are signed on its behalf by:



Mr M R Corbett
Director

CORBETT-LINE LIMITED

NOTES TO THE UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MARCH 2016

1 Accounting policies

Basis of accounting

The company was dormant (within the meaning of Section 480 of the Companies Act 2006) throughout the year ended 31 March 2016. The company has not traded during the year or during the preceding financial year. During these periods, the company received no income and incurred no expenditure and therefore made neither profit nor loss.

Financial instruments

Financial instruments are classified and accounted for according to the substance of the contractual arrangement as financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities.

2 Profit and loss account

The company has not traded during the current or preceeding year and therefore no profit and loss account is presented.

3 Share capital

	2016	2015
	£	£
Allotted, called up and fully paid		
1 Ordinary share of £1 each	1	1
	<u> </u>	<u> </u>

4 Profit and loss account

	Profit and loss account £
Balance at 1 April 2015	(1)
	<u> </u>
Balance at 31 March 2016	(1)
	<u> </u>

5 Control

The ultimate parent company and controlling party is The Corbett Group Limited, a company incorporated in England and Wales.

Copies of the consolidated financial statements, incorporating those of Corbett Line limited, are available from the holding company's registered office at 76 Welsh Road, Queensferry, Deeside, Flintshire.

The majority shareholder in The Corbett Group Limited is The Corbett Family Trust.