

Registered Number 04017953

STONEHOUSE COURT AMENITY LIMITED

Dormant Accounts

30 June 2018

Balance Sheet as at 30 June 2018

	2018	2017
	£	£
Called up share capital not paid	5.00	5.00
Current assets		
Cash at bank and in hand	231.77	231.77
Net assets	236.77	236.77
Issued share capital		
5 Ordinary Shares of £ 47.354 each	236.77	236.77
Total Shareholder funds	236.77	236.77

STATEMENTS

- For the year ending 30 June 2018 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant companies.
- 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 responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 30 June 2018

And signed on their behalf by:

martin read, Director

barry allen, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.