

# DORMANT COMPANY BALANCE SHEET

COMPANY NO 4162843

COMPANY NAME 5 RIDGEWAY ROAD FREEHOLDERS LIMITED

BALANCE SHEET AS AT 28/02/2011

28/02/2011

## ASSETS

### FIXED ASSETS

Tangible assets	2,500
	<u>2,500</u>

## LIABILITIES

Called up share capital	5
Profit and loss account	(1,678)

PROVISION FOR LIABILITIES AND CHARGES	4,173
	<u>2,500</u>

- a) For the period ended 28/02/2011 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to small companies
- b) The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476
- c) i The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and preparation of accounts  
ii The accounts give a true and fair view of the state of affairs of the company as at the end of the financial year in accordance with section 393
- (d) These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime

Approved by the board on 23/11/2011

And signed on their behalf by  (Director)  
ROBERT GRAMSON

### Notes on the dormant company balance sheet

- 1 The authorised share capital is five shares at £1 00 each
- 2 The Fixed Assets constitute the freehold for the property at 5 Ridgeway Road, Redhill, Surrey RH1 6PQ

TUESDAY



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COMPANIES HOUSE