DORMANT COMPANY BALANCE SHEET

COMPANY NO	O. 41	.628	43
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COMPANY NAME: 5 RIDGEWAY ROAD FREEHOLDERS LIMITED

BALANCE SHEET AS AT 28/02/2014

28/02/2014

ASSETS

FIXED ASSETS

Tangible assets 2,500

2,500

LIABILITIES

Called up share capital 5

Profit and loss account (1,678)

PROVISION FOR LIABILITIES AND CHARGES 4,173

2,500

- a) For the period ended 28/02/2014 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.
- 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 $\frac{18}{11}$

Notes on the dormant company balance sheet

- 1. The authorised share capital is five shares at £1.00 each
- The Fixed Assets constitute the freehold for the property at 5 Ridgeway Road, Redhill, Surrey RH1 6PQ



A18 19/12/2014
COMPANIES HOUSE

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