

Balance Sheet at 31st March 2018

| | Notes | 2018 £ | 2017 £ |
|---|-------|----------------|----------------|
| Fixed Assets | | | |
| Creditors: amounts falling due within one year | 4 | (2,776) | (2,776) |
| Net current liabilities | | <u>(2,776)</u> | <u>(2,776)</u> |
| Total assets less current liabilities | | <u>(2,776)</u> | <u>(2,776)</u> |
| Capital and reserves | | | |
| Called up share capital | 5 | 2 | 2 |
| Profit and loss account | 6 | <u>(2,778)</u> | <u>(2,778)</u> |
| Total shareholders' funds | | <u>(2,776)</u> | <u>(2,776)</u> |

For the year ending 31st March 2018 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved by a Board Resolution dated 25th April 2018

P C Fenwick

P C Fenwick
Director



Notes to the Accounts

| | | |
|--|-----------------|-----------------|
| 4. Creditors: amounts falling due within one year | 2018 | 2017 |
| | £ | £ |
| Other creditors | <u>2,776</u> | <u>2,776</u> |
| 5. Called up share capital | 2018 | 2017 |
| Authorised | £ | £ |
| 1000 ordinary shares of £1 each | <u>1,000</u> | <u>1,000</u> |
| Allotted, called up and fully paid | | |
| 2 ordinary shares of £1 each | <u>2</u> | <u>2</u> |
| 6. Profit and loss account | | 2018 |
| | | £ |
| 1 st April 2017 and 31 st March 2018 | | <u>(2,778)</u> |