

Directors Report

The Director submits the Report and Accounts for the period to 31/03/16.

The Company had not traded and therefore there had been no Income or Expenditure and therefore no change in the Company's position during the period.

The Directors have met all expenses, which have been incurred, personally.

The Directors and their interests in the shares of the Company remain unchanged as follows:

The financial statements were approved by the board on 1 April 2016 and signed on its behalf by

	2015	2016
Edward M Harris	2	2

Sd. On behalf of the Board:



Edward M Harris (Director)

Balance Sheet As At 31 March 2016

	2015	2016
	£	£
<u>Net Assets</u>	2	2

Represented By:**Share Capital****Authorised**

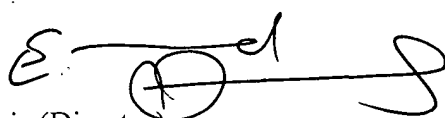
10,000 Ordinary Shares of £1 each.	<u>100000</u>
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Issued and Fully Paid

2 Shares of £1 each	2	2
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Statements

- The company was formed to hold the Freehold to 56 Tollington Road N7.
- For the year ended 31 March 2016 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.



Edward Harris (Director)

WEDNESDAY



A27 *A5CMNH4J* 03/08/2016 #271
COMPANIES HOUSE