

Patrick Properties ABC Limited

Registered number 04603100

Balance sheet

at 30 September 2015

	2015 £	2014 £
Current assets		
Amount due from group undertakings	32,396	32,396
Capital and reserves		
Called up share capital – 20 ordinary shares of £1 each (authorised – 100,000 ordinary shares of £1 each)	20	20
Profit and loss reserve	32,376	32,376
	32,396	32,396

The company is a subsidiary undertaking of Patrick Properties (Holdings) Limited (which is the ultimate parent company), incorporated in England and Wales.

Statement by the directors

For the year ending 30 September 2015 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

Director's 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,
- 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.

These accounts were approved by the board of directors on 27 June 2016 and were signed on its behalf by:



Adrian Kirk

Director

