

# Linaria Property Limited

Company Registration Number - 4734500

DCA

## BALANCE SHEET as at 30 April 2016

	30/04/2016	30/04/2015
Cash at Bank and in Hand	£ 1000	1000
<b>NET ASSETS</b>	<b>£ 1000</b>	<b>1000</b>
<i>Authorised Share Capital:</i>		
1000 shares of GBP 1 each		
Issued Share Capital	£ 1000	1000
<b>SHAREHOLDERS' FUNDS</b>	<b>£ 1000</b>	<b>1000</b>

- For the year ended 30 April 2016, the Company was entitled to exemption from audit under Section 480 of the Companies Act 2006 (as amended) 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 (as amended).
- The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 (as amended) with respect to accounting records and preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board of Directors on 6 September 2016 and signed on their behalf by:



Kathryn England, Authorised Signatory  
For and on behalf of ADL Two Limited  
Director

### Notes:

- During the year the company acted as an agent for a person.

