

COMPANY NUMBER

05115013

COMPANY NAME

255 Peckham Rye East Limited

BALANCE AS AT

1 May 2015-30 April 2016

Assets

Current

A CALLED UP SHARE CAPITAL

Nil

NOT PAID

.....

B FIXED ASSETS

i) Intangible Assets

Nil

ii) Debtors

Nil

iii) Investments

Nil

.....

C CURRENT ASSETS

I) Stock

Nil

II) Debtors

Nil

III) Investments

Nil

IV) Cash at Bank and in hand

Nil

.....

LIABILITIES

A CAPITAL AND RESERVES

i) Called up share capital

Nil

ii) Share Premium Account

Nil

iii) Revaluation Reserve

Nil

iv) Other Reserve

Nil

.....

B PROVISION FOR LIABILITIES AND CHARGE

Nil

C CREDITORS

Nil

D ACCRUALS AND DEFERRED INCOME

Nil

SATURDAY



A5YM4J5U

A24

21/01/2017

#25

COMPANIES HOUSE

The Company was dormant throughout the financial year.

For the year ending April 2013 the company was entitled to exemption under section 480 of the Companies Act 2006. 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 responsibility for:
1) Ensuring the company keeps accounting records which comply with Section 386; and ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small company's regime.

Approved by the Board of Directors 20th January 2017



Signed on their behalf.....(Director)

Harvey Ruske