## **DORMANT COMPANY BALANCE SHEET**

**Company Number:** 

5583496

Company Name in full:

97 Jerningham Road Limited

Balance Sheet as at.

31/10/2010

	Current Year	Previous Year
Authorised share capital:	£0 00	£0 00
Issued share capital	£0 00	£0 00
Fixed Assets:	£0 00	£0 00
Current Assets.	£0 00	£0 00
Provision for liabilities:	£0 00	£0 00
Creditors:	£0 00	£0 00
Accruals and deferred income.	£0 00	£0 00

## Notes.

During the year the company allotted £0.00 ordinary shares with an aggregate nominal value of £0.00, the consideration received by the company was £0.00. This company is limited by guarantee and has no share capital and has never traded since incorporation.

## Statements:

- a) For the year **31/10/2010** the company was entitled to exemption under section 480 of the Companies Act 2006
- b) The members have not required the company to obtain an audit in accordance with section 476 of the companies Act 2006
- c) The directors acknowledge their responsibility for i) 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 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company
- d) 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 7th March 2011

and signed on their behalf by

(DIRECTOR)

**Contact Details** 

Jaclyn Lott 07906 592573 (Company Sec) Cerys Lott 07951 738121 (Company Dir)

THURSDAY

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10/03/2011 COMPANIES HOUSE 253