

Unaudited Financial Statements
for the Year Ended 31 August 2016
for
5 The Circus Bath Limited

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for the Year Ended 31 August 2016

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5 The Circus Bath Limited
Company Information
for the Year Ended 31 August 2016

DIRECTORS: K Shayeganzadeh
D J Gay

SECRETARY: P M Perry

REGISTERED OFFICE: 1 Harrington Place
Bath
BA1 1HF

REGISTERED NUMBER: 05899040 (England and Wales)

5 The Circus Bath Limited (Registered number: 05899040)

Balance Sheet
31 August 2016

	2016 £	2015 £
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>-</u>	<u>-</u>
RESERVES	<u>-</u>	<u>-</u>

The company is entitled to exemption from audit under Section 480 of the Companies Act 2006 for the year ended 31 August 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 2016 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its surplus or deficit for each financial year in accordance with the requirements of
- (b) Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

These financial statements have been prepared in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 3 February 2017 and were signed on its behalf by:

K Shayeganzadch - Director

Notes to the Financial Statements
for the Year Ended 31 August 2016

1. **ACCOUNTING POLICIES**

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

The company was dormant throughout the current year and previous year.

2. **COMPANY STATUS**

The company is limited by guarantee, not having a share capital.

Members are liable to contribute to the assets of the company in the event of its winding up, subject to certain conditions as set out in the company's Memorandum of Association and subject to a maximum contribution of £1 per member.

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.