

Company Registration No. 06236218 (England and Wales)

**10 COMPAYNE GARDENS LTD**  
**DIRECTOR'S REPORT AND UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 MARCH 2016**

**10 COMPAYNE GARDENS LTD**

**COMPANY INFORMATION**

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<b>Director</b>	Leonic Ness
<b>Secretary</b>	Bushey Secretaries & Registrars Limited
<b>Company number</b>	06236218
<b>Registered office</b>	Egale 1 80 St Albans Road Watford Hertfordshire WD17 1DL
<b>Accountants</b>	Myers Clark Egale 1 80 St Albans Road Watford Hertfordshire WD17 1DL

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## **10 COMPAYNE GARDENS LTD**

### **DIRECTOR'S REPORT**

***FOR THE YEAR ENDED 31 MARCH 2016***

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The director presents her report and unaudited financial statements for the year ended 31 March 2016. The company is dormant and has not traded during the year.

#### **Director**

The following director has held office since 1 April 2015:

Leonie Ness

On behalf of the board

Leonie Ness

**Director**

23 September 2016

### **PROFIT AND LOSS ACCOUNT**

***FOR THE YEAR ENDED 31 MARCH 2016***

The company has not traded during the year or the preceding financial year. During these years, the company received no income and incurred no expenditure and therefore made neither profit nor loss.

## 10 COMPAYNE GARDENS LTD

### BALANCE SHEET

*AS AT 31 MARCH 2016*

	Notes	2016 £	2015 £
<b>Current assets</b>			
Debtors	2	5	5
		<hr/>	<hr/>
<b>Total assets less current liabilities</b>		5	5
		<hr/>	<hr/>
<b>Capital and reserves</b>			
Called up share capital	3	5	5
		<hr/>	<hr/>
<b>Shareholders' funds</b>		5	5
		<hr/>	<hr/>

#### Audit exemption statement

For the financial year ended 31 March 2016 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 financial statements for the year in question in accordance with section 476;
- The director acknowledges her responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

These financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board and authorised for issue on 23 September 2016

Leonie Ness

**Director**

**Company Registration No. 06236218**

## 10 COMPAYNE GARDENS LTD

### NOTES TO THE FINANCIAL STATEMENTS

*FOR THE YEAR ENDED 31 MARCH 2016*

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#### 1 Accounting policies

##### 1.1 Accounting convention

The financial statements are prepared under the historical cost convention.

##### 1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

<b>2 Debtors</b>	<b>2016</b>	<b>2015</b>
	<b>£</b>	<b>£</b>
Other debtors	5	5
	<b>=====</b>	<b>=====</b>
<b>3 Share capital</b>	<b>2016</b>	<b>2015</b>
	<b>£</b>	<b>£</b>
<b>Allotted, called up and fully paid</b>		
5 Ordinary Shares of £1 each	5	5
	<b>=====</b>	<b>=====</b>

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