

Company Registration No. 06236218 (England and Wales)

10 COMPAYNE GARDENS LIMITED
DIRECTOR'S REPORT AND UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2015

10 COMPAYNE GARDENS LIMITED

COMPANY INFORMATION

| | |
|--------------------------|--|
| Director | Leonic Ness |
| Secretary | Bushey Secretaries & Registrars Limited |
| Company number | 06236218 |
| Registered office | Iveco House Station Road Watford Hertfordshire WD17 1DL |
| Accountants | Myers Clark Iveco House Station Road Watford Hertfordshire WD17 1DL |

10 COMPAYNE GARDENS LIMITED

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10 COMPAYNE GARDENS LIMITED

DIRECTOR'S REPORT

FOR THE YEAR ENDED 31 MARCH 2015

The director presents his report and unaudited financial statements for the year ended 31 March 2015. The company is dormant and has not traded during the year.

Director

The following director has held office since 1 April 2014:

Leonie Ness

On behalf of the board

Leonie Ness

Director

3 May 2015

PROFIT AND LOSS ACCOUNT

FOR THE YEAR ENDED 31 MARCH 2015

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 LIMITED

BALANCE SHEET

AS AT 31 MARCH 2015

| | Notes | 2015 £ | 2014 £ |
|--|-------|-----------|-----------|
| Current assets | | | |
| Debtors | 2 | 5 | 5 |
| | | <hr/> | <hr/> |
| Total assets less current liabilities | | 5 | 5 |
| | | <hr/> | <hr/> |
| Capital and reserves | | | |
| Called up share capital | 3 | 5 | 5 |
| | | <hr/> | <hr/> |
| Shareholders' funds | | 5 | 5 |
| | | <hr/> | <hr/> |

Audit exemption statement

For the financial year ended 31 March 2015 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 his 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 3 May 2015

Leonie Ness

Director

Company Registration No. 06236218

10 COMPAYNE GARDENS LIMITED

NOTES TO THE FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 MARCH 2015

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).

| | | |
|---|-----------------|-----------------|
| 2 Debtors | 2015 | 2014 |
| | £ | £ |
| Other debtors | 5 | 5 |
| | == | == |
| 3 Share capital | 2015 | 2014 |
| | £ | £ |
| Allotted, called up and fully paid | | |
| 5 Ordinary Shares of £1 each | 5 | 5 |
| | == | == |

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