

A COMPANY LIMITED BY GUARANTEE

DORMANT ACCOUNTS

PROFIT AND LOSS ACCOUNT FOR THE YEAR ENDED 30TH SEPTEMBER 2014

	2014	2013
TURNOVER	-	-
EXPENDITURE	-	-
NET PROFIT/(LOSS)	-	-

BALANCE SHEET AT 30TH SEPTEMBER 2014

	2014	2013
CURRENT ASSETS		
Bank	-	-
Tenant balances	-	-
CURRENT LIABILITIES		
Creditors	-	-
NET CURRENT ASSETS	-	-
TOTAL ASSETS	-	-
CAPITAL AND RESERVES		
Profit and Loss Account		
Balance Brought Forward	-	-
Net Profit/(Loss) for the Year	-	-
Reserve Fund	-	-

The Directors report that:

(a) For the year ending 30th September 2014 the Company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

(b) The Members have not required the Company to obtain an audit of its accounts for the year in question in accordance with section 476.

(c) The Directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Director's signature Ruth WardDirector's name RUTH WARDDate 27/01/2015

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30/01/2015

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COMPANIES HOUSE