

Company Registration No. 06575776 (England and Wales)

15 COLINETTE ROAD FREEHOLD LIMITED

(A COMPANY LIMITED BY GUARANTEE)

DIRECTORS' REPORT AND UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 30 APRIL 2015

15 COLINETTE ROAD FREEHOLD LIMITED
(A COMPANY LIMITED BY GUARANTEE)
COMPANY INFORMATION

| | |
|--------------------------|---|
| Directors | Richard Cadman Anthony John Dawes (Appointed 10 March 2015) |
| Company number | 06575776 |
| Registered office | Egale 1 80 St Albans Road Watford Hertfordshire WD17 1DL |
| Accountants | Myers Clark Egale 1 80 St Albans Road Watford Hertfordshire WD17 1DL |

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(A COMPANY LIMITED BY GUARANTEE)
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**15 COLINETTE ROAD FREEHOLD LIMITED
(A COMPANY LIMITED BY GUARANTEE)
DIRECTORS' REPORT**

FOR THE YEAR ENDED 30 APRIL 2015

The directors present their report and unaudited financial statements for the year ended 30 April 2015. The company is dormant and has not traded during the year.

Directors

The following directors have held office since 1 May 2014:

Richard Cadman

Patricia Crofton Dawes

(Resigned 10 March 2015)

Anthony John Dawes

(Appointed 10 March 2015)

Legal Status

The company is limited by guarantee and has no share capital.

On behalf of the board

Anthony John Dawes

Director

19 January 2016

PROFIT AND LOSS ACCOUNT

FOR THE YEAR ENDED 30 APRIL 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.

15 COLINETTE ROAD FREEHOLD LIMITED
(A COMPANY LIMITED BY GUARANTEE)
BALANCE SHEET

AS AT 30 APRIL 2015

| | Notes | 2015 £ | 2014 £ |
|--|-------|-----------|-----------|
| | | — | — |
| Total assets less current liabilities | | - | - |
| | | == | == |
| Capital and reserves | | — | — |
| Shareholders' funds | | - | - |
| | | == | == |

Audit exemption statement

For the financial year ended 30 April 2015 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

Directors' 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 directors acknowledge their 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 19 January 2016

Anthony John Dawes

Director

Company Registration No. 06575776

15 COLINETTE ROAD FREEHOLD LIMITED
(A COMPANY LIMITED BY GUARANTEE)
NOTES TO THE FINANCIAL STATEMENTS

FOR THE YEAR ENDED 30 APRIL 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).

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.