# Registered Number 06983785

## ACADEMIC JUNIORS LIMITED

### **Dormant Accounts**

31 August 2015

### Balance Sheet as at 31 August 2015

	2015	2014
	£	£
Current assets		
Cash at bank and in hand	21.00	21.00
Net assets	21.00	21.00
Issued share capital		
510 A Ordinary Shares of £0.01 each	5.10	5.10
490 B Ordinary Shares of £0.01 each	4.90	4.90
1100 C and D Ordinary Shares of £0.01 each	11.00	11.00
Total Shareholder funds	21.00	21.00

#### **STATEMENTS**

- a. For the year ending 31 August 2015 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant companies.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 18 March 2016

And signed on their behalf by:

#### Helen Lami, Director

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.