

BALANCE SHEET AT 28TH FEBRUARY 2016

	<u>2016</u>	<u>2015</u>
<u>ASSETS</u> - Debtor	1	1
<u>LIABILITIES</u>	-	-
<u>NET ASSETS</u>	£ <u>1</u>	£ <u>1</u>
Represented by:		
<u>SHARE CAPITAL</u>		
ISSUED - 1 Ordinary Share of £1	1	1
<u>SHAREHOLDERS FUNDS</u>	£ <u>1</u>	£ <u>1</u>

Statements Re: this Dormant Company Balance Sheet

- (a) For the year ended 28th February 2016 the company was entitled to exemption from audit under Section 480 of the Companies Act 2006 relating to small 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) i. The Director acknowledges his responsibilities for complying with requirements of the Act with respect to accounting records and preparation of accounts.
- ii. The accounts give a true and fair view of the state of affairs of the company as at the end of the financial year in accordance with Section 393.
- (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: 1st March 2016

And signed on their behalf by:



Miss C. Baker

MONDAY



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07/03/2016

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COMPANIES HOUSE