## MIDWAY INVESTMENTS LIMITED COMPAMY NUMBER 07661047

## DORMANT ACCOUNT FOR PEIOD ENDED 30 JUNE 2016

Prepared by -

## A JOSEPH BUSINESS INNOVATIONS LTD Chartered Certified Accountants Tel 020 7561 9955

\*R6ANZ3EZ\* RCS 14/07/2017 #138 COMPANIES HOUSE

## MIDWAY INVESTMENTS LIMITED DORMANT BALANCE SHEET AT 30 JUNE 2016

	2016		2015	
	£	£	£	£
Fixed Assets				
Tangible Fixed Assets				
Current Assets	100		100	
Creditors: Amount falling Due within One Year	( )		( )	
Due within One Tear	<u>()</u>		()	
Net Current Liabilities		100		100
Total Net Assets		£100		£100
Capital & Reserves				
Called up Share Capital		100		100
Profit & Loss Account				
Shareholders' Funds		£100		£100

For the period ended 30 June 2016, the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

Members have not required the company to obtain an audit of its accounts for the year in accordance with section 476 of the Companies Act 2006

The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts

These accounts have been prepared in accordance with the provisions applicable to the company subject to the small companies' regime.

Approved by the Board – 06 July 2016

Chamlakh Director