

**Registered Number 08464787**

**COTALL AND STAINSBY MANAGEMENT LIMITED**

**Dormant Accounts**

**31 December 2015**

MONDAY



SPE

\*S5GBMW00\*

26/09/2016

#41

**31 December 2015**

**COTALL AND STAINSBY MANAGEMENT LIMITED Registered Number 08464787**

**Balance Sheet as at 31 December 2015**

	<b>2016</b>	<b>2015</b>
	<b>£</b>	<b>£</b>
Called up share capital not paid	151	1
<b>Net assets</b>	<b>151</b>	<b>1</b>
Issued share capital		
<b>1 Ordinary B Share of £1 each</b>	<b>1</b>	<b>1</b>
<b>61 Ordinary A Share of £1 each</b>	<b>150</b>	
<b>Total Shareholder funds</b>	<b>151</b>	<b>1</b>

**STATEMENTS**

- a. For the year ending 31 December 2016 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 26 September 2016



And signed on their behalf by:  
**Anthony Atkinson, Director**