## **BALANCE SHEET**

ASSETS	100
Cash at bank and at hand	00
TOTAL ASSETS	100
LIABILITIES	nil
Creditors due within one year	nil
NET CURRENT ASSETS	
Creditors due after one year	nil
Provisions for liabilities and charge	(100)
TOTAL Assets/Liabilities	100
CAPITAL & RESERVES	
Profit and Loss Account	(13)
Called up share capital	100
Total Capital and Reserves	87

Audit exemption statement: For the year ending with the 30<sup>TH</sup> November, 2015 the company was entitled to exemption from audit under section 477 (2) of the Companies Act 2006 relating to small companies. The members have not required the company to obtain and audit of its accounts for the year in question in accordance with section 476. The directors acknowledge their responsibilities for complying 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 companies subject to the small companies' regime.

Directors:

RIM (Director designate)

March 1, 2016.



A23 27/10/2016

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COMPANIES HOUSE