Company Registration Number: 09571799 (England and Wales)

Unaudited statutory accounts for the year ended 31 May 2017 (Dormant)

Period of accounts

Start date: 01 June 2016

**End date: 31 May 2017** 

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# **Company Information**

for the Period Ended 31 May 2017

A E BUXTON

	C R BUXTON
Registered office:	Melody House
	Station Road
	Gr Ryburgh
	Fakenham
	Norfolk
	GBR
	NR21 0DX
Company Registration Number:	09571799 (England and Wales)

Director:

### **Directors' Report Period Ended 31 May 2017**

The directors present their report with the financial statements of the company for the period ended 31 May 2017

#### **Directors**

The directors shown below have held office during the whole of the period from 01 June 2016 to 31 May 2017 A  $\to$  BUXTON C R BUXTON

The company was dormant and did not trade in the period.

This report was approved by the board of directors on 28 February 2018 And Signed On Behalf Of The Board By:

Name: A E BUXTON Status: Director

Name: C R BUXTON Status: Director

# **Profit and Loss Account**

for the Period Ended 31 May 2017

The company was dormant and did not trade in the period. The company received no income and incurred no expenditure in	n the
period and therefore did not make either a profit or loss.	

### **Balance** sheet

# As at 31 May 2017

	Notes	2017 £	13 months to 31 May 2016 £
Fixed assets			
Tangible assets:	2	1	1
Total fixed assets:		1	1
Current assets			
Total assets less current liabilities:		1	1
Creditors: amounts falling due after more than one year:	3	(0)	(0)
Provision for liabilities:		(0)	(0)
Accruals and deferred income:		(0)	
Total net assets (liabilities):		1	1

The notes form part of these financial statements

#### **Balance sheet continued**

#### As at 31 May 2017

			13 months to	
	Notes	2017	31 May 2016 £	
		£		
Capital and reserves				
Called up share capital:		1	1	
Shareholders funds:		1	1	

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

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

For the year ending 31 May 2017 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant companies.

This report was approved by the board of directors on 28 February 2018 And Signed On Behalf Of The Board By:

Name: A E BUXTON Status: Director

Name: C R BUXTON Status: Director

The notes form part of these financial statements

### **Notes to the Financial Statements**

for the Period Ended 31 May 2017

# 1. Accounting policies

### Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

# **Notes to the Financial Statements**

for the Period Ended 31 May 2017

# 2. Tangible assets

	Office equipment	Total
Cost	£	£
At 01 June 2016	1	1
Additions	-	-
Disposals	-	-
Revaluations	-	-
Transfers	-	-
At 31 May 2017	1	1
Depreciation		
At 01 June 2016	-	-
Charge for year	-	-
On disposals	-	-
Other adjustments	-	-
At 31 May 2017		
Net book value		
At 31 May 2017	1	1
At 31 May 2016	1	1

NON TRADING COMPANIES

# **Notes to the Financial Statements**

for the Period Ended 31 May 2017

# 3. Creditors: amounts falling due after more than one year

	2017 £	13 months to 31 May 2016 £
Bank loans and overdrafts	0	0
Amounts due under finance leases and hire purchase contracts	0	0
Other creditors	0	0
Total	0	0

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 10	072 of the Companies Act 2006.