

COMPANY REGISTRATION NUMBER 09594852

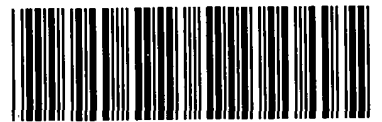
Registrar of  
Companies

**24/7 TRUCK STOP SITTINGBOURNE LTD**  
**UNAUDITED FINANCIAL STATEMENTS**  
**31 MAY 2016**

**BURGESS HODGSON LLP**

Chartered Accountants  
Camburgh House  
27 New Dover Road  
Canterbury  
Kent  
CT1 3DN

WEDNESDAY



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15/02/2017

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COMPANIES HOUSE

# **24/7 TRUCK STOP SITTINGBOURNE LTD**

## **FINANCIAL STATEMENTS**

**PERIOD FROM 18 MAY 2015 TO 31 MAY 2016**

<b>CONTENTS</b>	<b>PAGE</b>
Director's report	<b>1</b>
Balance sheet	<b>2</b>
Notes to the financial statements	<b>3</b>

## 24/7 TRUCK STOP SITTINGBOURNE LTD

### DIRECTOR'S REPORT

#### PERIOD FROM 18 MAY 2015 TO 31 MAY 2016

The director presents his annual report together with the unaudited financial statements of the company for the period from 18 May 2015 to 31 May 2016. The company is dormant and has not traded during the period.

#### DIRECTOR

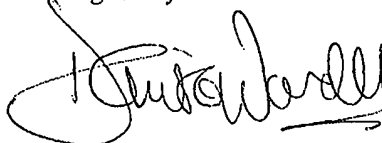
The director who served the company during the period was as follows:

Mrs D Wardell

Mrs D Wardell was appointed as a director on 18 May 2015.

Registered office:  
Camburgh House  
27 New Dover Road  
Canterbury  
Kent  
CT1 3DN

Signed by



Mrs D Wardell

Director

Approved by the director on ...8/2/17.....

**24/7 TRUCK STOP SITTINGBOURNE LTD****BALANCE SHEET****31 MAY 2016**

	Note	31 May 16 £
<b>CURRENT ASSETS</b>		
Cash in hand		100
<b>TOTAL ASSETS</b>		<u>100</u>
<b>CAPITAL AND RESERVES</b>		
Called-up equity share capital	4	100
<b>SHAREHOLDERS' FUNDS</b>		<u>100</u>

For the period from 18 May 2015 to 31 May 2016 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the period in question in accordance with section 476; and
- 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 companies subject to the small companies regime and with the Financial Reporting Standard for Smaller Entities (effective January 2015).

These accounts were approved and signed by the director and authorised for issue on 8/2/17

  
Mrs D. Wardell  
Director

Company Registration Number: 09594852

# 24/7 TRUCK STOP SITTINGBOURNE LTD

## NOTES TO THE FINANCIAL STATEMENTS

### PERIOD FROM 18 MAY 2015 TO 31 MAY 2016

#### 1. DORMANT STATUS

The company was dormant (within the meaning of Section 480 of the Companies Act 2006) throughout the period ended 31 May 2016. The company has not traded during the period. During the period the company received no income and incurred no expenditure and therefore made neither profit nor loss.

#### 2. OPERATING PROFIT

Operating profit is stated after crediting:

	Period from 18 May 15 to 31 May 16 £
Director's remuneration	—

#### 3. RELATED PARTY TRANSACTIONS

During the period the company was under the control of Mr S Cross and Mr S Wardell, the joint shareholders.

#### 4. SHARE CAPITAL

Allotted, called up and fully paid:

	No.	£
Ordinary shares of £1 each	100	100

During the period the company issued 100 Ordinary Shares at a par value of £1 each for cash.