

COMPANY REGISTRATION NUMBER 09698326

**A H DAMPCURE LIMITED**  
**UNAUDITED FINANCIAL STATEMENTS**  
**31 JULY 2016**



**HILLS JARRETT LLP**  
Chartered Certified Accountants  
Gainsborough House  
Sheering Lower Road  
Sawbridgeworth  
Herts  
CM21 9RG

# **A H DAMPCURE LIMITED**

## **FINANCIAL STATEMENTS**

**PERIOD FROM 22 JULY 2015 TO 31 JULY 2016**

<b>CONTENTS</b>	<b>PAGE</b>
Officers and professional advisers	<b>1</b>
Director's report	<b>2</b>
Balance sheet	<b>3</b>
Notes to the financial statements	<b>5</b>
<b>The following pages do not form part of the financial statements</b>	
Report to the director on the preparation of the unaudited statutory accounts	<b>7</b>

**A H DAMPCURE LIMITED**  
**OFFICERS AND PROFESSIONAL ADVISERS**

**The director**

Mrs J Allen

**Registered office**

Gainsborough House  
Sheering Lower Road  
Sawbridgeworth  
Herts  
CM21 9RG

**Accountants**

Hills Jarrett LLP  
Chartered Certified Accountants  
Gainsborough House  
Sheering Lower Road  
Sawbridgeworth  
Herts  
CM21 9RG

# **A H DAMPCURE LIMITED**

## **DIRECTOR'S REPORT**

### **PERIOD FROM 22 JULY 2015 TO 31 JULY 2016**

The director presents her annual report together with the unaudited financial statements of the company for the Period from 22 July 2015 to 31 July 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 J Allen

Mrs J Allen was appointed as a director on 22 July 2015.

Registered office:  
Gainsborough House  
Sheering Lower Road  
Sawbridgeworth  
Herts  
CM21 9RG

Signed by order of the director



Mrs Jane Allen

Director

Approved by the director on 26 October 2016

# **A H DAMPCURE LIMITED**

## **BALANCE SHEET**

**31 JULY 2016**

	<b>Note</b>	<b>31 Jul 16 £</b>
<b>CURRENT ASSETS</b>		
Cash at bank		<u>100</u>
<b>TOTAL ASSETS</b>		<u>100</u>
<b>CAPITAL AND RESERVES</b>		
Called up equity share capital	<b>4</b>	<u>100</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>100</u>

The Balance sheet continues on the following page.  
The notes on page 5 form part of these financial statements.

# **A H DAMPCURE LIMITED**

## **BALANCE SHEET** *(continued)*

**31 JULY 2016**

For the period from 22 July 2015 to 31 July 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 her 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 26 October 2016.



Mrs J Allen  
Director

Company Registration Number: 09698326

The notes on page 5 form part of these financial statements.

# **A H DAMPCURE LIMITED**

## **NOTES TO THE FINANCIAL STATEMENTS**

**PERIOD FROM 22 JULY 2015 TO 31 JULY 2016**

### **1. DORMANT STATUS**

The company was dormant (within the meaning of Section 480 of the Companies Act 2006) throughout the Period ended 31 July 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:

	<b>Period from 22 Jul 15 to 31 Jul 16</b>	
	<b>£</b>	
Director's remuneration	—	

### **3. RELATED PARTY TRANSACTIONS**

### **4. SHARE CAPITAL**

**Allotted, called up and fully paid:**

	<b>No.</b>	<b>£</b>
Ordinary shares of £1 each	<b>100</b>	<b>100</b>

**A H DAMPCURE LIMITED**  
**MANAGEMENT INFORMATION**  
**PERIOD FROM 22 JULY 2015 TO 31 JULY 2016**

**The following page does not form part of the statutory financial statements.**

# **A H DAMPCURE LIMITED**

## **CHARTERED CERTIFIED ACCOUNTANTS' REPORT TO THE DIRECTOR ON THE PREPARATION OF THE UNAUDITED STATUTORY ACCOUNTS OF A H DAMPCURE LIMITED**

**PERIOD FROM 22 JULY 2015 TO 31 JULY 2016**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of A H Dampcure Limited for the Period ended 31 July 2016 which comprise the Balance Sheet and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at [www.accaglobal.com/en/member/professional-standards/rules-standards/acca-rulebook.html](http://www.accaglobal.com/en/member/professional-standards/rules-standards/acca-rulebook.html).

This report is made solely to the director of A H Dampcure Limited in accordance with the terms of our engagement letter. Our work has been undertaken solely to prepare for your approval the accounts of A H Dampcure Limited and state those matters that we have agreed to state to her in this report in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at [www.accaglobal.com/content/dam/ACCA\\_Global/Technical/fact/technical-factsheet-163.pdf](http://www.accaglobal.com/content/dam/ACCA_Global/Technical/fact/technical-factsheet-163.pdf). To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than A H Dampcure Limited and its director for our work or for this report.

It is your duty to ensure that A H Dampcure Limited has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of A H Dampcure Limited. You consider that A H Dampcure Limited is exempt from the statutory audit requirement for the Period.

We have not been instructed to carry out an audit or a review of the accounts of A H Dampcure Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.

Gainsborough House  
Sheering Lower Road  
Sawbridgeworth  
Herts  
CM21 9RG

26 October 2016

HILLS JARRETT LLP  
Chartered Certified Accountants