STATUTORY COPY

Company Registration No. 10009711 (England and Wales)

ARK ESTATES SPRING PARK LIMITED

DIRECTORS' REPORT AND FINANCIAL STATEMENTS

FOR THE PERIOD ENDED 30 JUNE 2016





COMPANY INFORMATION

Directors A J Pettit

S C Burrage D McDonald H T Owen

Secretary I S Perryment

Company number 10009711

Registered office Spring Park

Westwells Road Hawthorn Corsham Wiltshire SN13 9GB

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DIRECTORS' REPORT

FOR THE PERIOD ENDED 30 JUNE 2016

The directors present their report and financial statements for the period ended 30 June 2016.

Principal activities and review of the business

The company was incorporated on 17 February 2016 and has not traded in the period.

Directors

The following directors have held office since 17 February 2016:

A J Pettit

S C Burrage

D McDonald

H T Owen

On behalf of the board

I S Perryment Secretary

Date: 28 November 2016

BALANCE SHEET

AS AT 30 JUNE 2016

	Notes	£	2016 £
Current assets Debtors	2	100	
Total assets less current liabilities			100
Capital and reserves Called up share capital	3		100
Shareholders' funds – equity interests			100

Statements

For the period ended 30 June 2016 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant companies.

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

Directors Responsibilities:

- (i) The members have not required the company to obtain an audit of its accounts for the period in question in accordance with section 476 of the Companies Act 2006; and
- (ii) The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The financial statements were approved by the Board and authorised for issue on 28 November 2016.

S C Burrage **Director**

Company Registration No. 10009711

NOTES TO THE FINANCIAL STATEMENTS

FOR THE PERIOD ENDED 30 JUNE 2016

1. Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently.

1.2 Profit and loss account

1 Ordinary share of £1

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The company has not traded during the year and has made neither a profit nor a loss. Therefore no profit and loss account has been prepared.

3014

100

2.	Debtors	2016 £
	Amounts owed by parent and fellow subsidiary undertakings	100
3.	Share capital	2016 £
	Allotted, called up and fully paid	

4. Control

The immediate parent undertaking of Ark Estates Spring Park Limited is Ark Estates Holdings Limited, a company registered in the United Kingdom, and the ultimate parent undertaking is Ark Capital Partners I LP Inc., a limited partnership registered in the Isle of Man. The limited partnership is controlled by its partners.