

## **DORMANT BALANCE SHEET**

**CO NAME:- CROFTHILL MANAGEMENT LIMITED**

**NI 070767**

### **BALANCE SHEET AS AT 31<sup>st</sup> OCTOBER 2013**

|                   | <b>Current year</b> | <b>Previous year</b> |
|-------------------|---------------------|----------------------|
| <b>Net Assets</b> | <b>£ 0.00</b>       | <b>£0.00</b>         |

#### **SHARE CAPITAL:**

|               |          |          |
|---------------|----------|----------|
| <b>Issued</b> | <b>1</b> | <b>1</b> |
|---------------|----------|----------|

**For the current year the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.**

#### **Directors Responsibilities**

**The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.**

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

Signature:- .....*A. Davis*.....Director  
**ALAN ANDREW DAVIS**

**Date: 16th December 2013**

