

CONTEXT PROJECT LTD

**Company Registration Number:
08544059 (England and Wales)**

Report of the Directors and Unaudited Financial Statements

Period of accounts

Start date: 24th May 2013

End date: 31st May 2014

SUBMITTED

CONTEXT PROJECT LTD

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Company Information for the Period Ended 31st May 2014

Director:	David Hadley
Company secretary:	David Hadley
Registered office:	173 Short Heath Road Erdington Birmingham West Midlands B23 6LG
Company Registration Number:	08544059 (England and Wales)

CONTEXT PROJECT LTD

Directors' Report Period Ended 31st May 2014

The directors present their report with the financial statements of the company for the period ended 31st May 2014

Directors

The directors shown below have held office during the whole of the period from
24th May 2013 to 31st May 2014

David Hadley

The company is dormant and has not traded during the period.

This report was approved by the board of directors on 24 August 2015

And Signed On Behalf Of The Board By:

Name: David Hadley

Status: Director

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Profit and Loss Account

for the Period Ended 31st May 2014

The company is dormant and has not traded during the period. The company received no income and incurred no expenditure in the period and therefore did not make either a profit or loss.

The notes form part of these financial statements

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Balance sheet As at 31st May 2014

	Notes	2014 £	£
Fixed assets			
Intangible assets:		0	-
Tangible assets:		0	-
Total fixed assets:		<u>0</u>	<u>-</u>
Current assets			
Stocks:		0	-
Debtors:		0	-
Cash at bank and in hand:		1	-
Total current assets:		<u>1</u>	<u>-</u>
Creditors			
Creditors: amounts falling due within one year		0	-
Net current assets (liabilities):		<u>1</u>	<u>-</u>
Total assets less current liabilities:		1	-
Creditors: amounts falling due after more than one year:		0	-
Provision for liabilities:		0	-
Total net assets (liabilities):		<u><u>1</u></u>	<u><u>-</u></u>

The notes form part of these financial statements

CONTEXT PROJECT LTD

Balance sheet As at 31st May 2014 continued

	Notes	2014 £	£
Capital and reserves			
Called up share capital:	2	1	-
Revaluation reserve:		0	-
Profit and Loss account:		0	-
Total shareholders funds:		<u>1</u>	<u>-</u>

For the year ending 31 May 2014 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant companies.

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 in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the Board of Directors on 24 August 2015

SIGNED ON BEHALF OF THE BOARD BY:

Name: David Hadley

Status: Director

The notes form part of these financial statements

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Notes to the Financial Statements for the Period Ended 31st May 2014

1. Accounting policies

Basis of measurement and preparation of accounts

Actual Figures
