# Company Registration Number: 09028228 (England and Wales)

Unaudited statutory accounts for the year ended 31 May 2017

**Period of accounts** 

Start date: 01 June 2016

End date: 31 May 2017

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# **Company Information**

for the Period Ended 31 May 2017

| Director:                    | RICHARD SAINSBURY                                       |
|------------------------------|---|
| Secretary:                   | SARAH SAINSBURY   |
| Registered office:           | 6bh<br>Hurn Road<br>Christchurch<br>England<br>BH23 2RN |
| Company Registration Number: | 09028228 (England and Wales)                            |

### **Directors' Report Period Ended 31 May 2017**

The directors present their report with the financial statements of the company for the period ended 31 May 2017

#### **Directors**

The directors shown below have held office during the whole of the period from 01 June 2016 to 31 May 2017 RICHARD SAINSBURY

The company was dormant and did not trade in the period.

#### Secretary

SARAH SAINSBURY

This report was approved by the board of directors on 11 July 2017 And Signed On Behalf Of The Board By:

Name: RICHARD SAINSBURY

Status: Director

## **Profit and Loss Account**

for the Period Ended 31 May 2017

| The company was dormant and did not trade in the period. The company received no income and incurred no expenditure in the period and therefore did not make either a profit or loss. |
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### **Balance** sheet

### As at 31 May 2017

|  | Notes | 2017<br>£ | 2016<br>£ |
|--|-------|-----------|-----------|
| Fixed assets                           |       |           |           |
| Current assets                         |       |           |           |
| Cash at bank and in hand:              |       | 1         | 1         |
| Total current assets:                  | -     | 1         | 1         |
| Net current assets (liabilities):      | -     | 1         | 1         |
| Total assets less current liabilities: |       | 1         | 1         |
| Total net assets (liabilities):        | -     | 1         | 1         |

The notes form part of these financial statements

#### **Balance sheet continued**

#### As at 31 May 2017

|                          | Notes | 2017 | 2016 |
|--------------------------|-------|------|------|
|                          |       | £    | £    |
| Capital and reserves     |       |      |      |
| Called up share capital: |       | 1    | 1    |
| Shareholders funds:      |       | 1    | 1    |

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

For the year ending 31 May 2017 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant companies.

This report was approved by the board of directors on 11 July 2017 And Signed On Behalf Of The Board By:

Name: RICHARD SAINSBURY

Status: Director

The notes form part of these financial statements

#### **Notes to the Financial Statements**

for the Period Ended 31 May 2017

## 1. Accounting policies

| Basis of measuren | nent and | preparatio | n |
|-------------------|----------|------------|---|
|-------------------|----------|------------|---|

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

| This document was delivered using electronic communications and authenticated       | in accordance with the registrar's rules |
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| relating to electronic form, authentication and manner of delivery under section 10 | 072 of the Companies Act 2006.           |
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