

**KIDDERMINSTER GLASS LIMITED****COMPANY NUMBER 02861604**

The Directors hereby submit the Annual Report and Accounts of the Company for the year ended 31 July 2016.

The Directors of the Company during the year and their interest in the shares of the Company were:-

Mrs B C Pearce	715 Ordinary Shares
Mr G A Pearce	1 Ordinary Share

The Company did not trade during the year, and as such no change in the Company's financial position has arisen.


**ABBREVIATED BALANCE SHEET**

As at 31 July 2016

	2016 £	2015 £
Fixed Assets: Tangible Assets		
Current Assets	909	909
Current Liabilities	Nil	Nil
Total Assets less Current Liabilities	<u>909</u>	<u>909</u>
Creditors due after one year	Nil	Nil
	<u>909</u>	<u>909</u>
	=====	=====
<b><u>Capital Reserves</u></b>		
Called up share Capital		
(Authorised Share Capital 1000 £1 Shares)	716	716
Profit and Loss Account	193	193
	<u>909</u>	<u>909</u>
	=====	=====

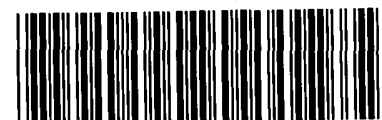
**Statements:**

- (a) For the year ended 31 July 2016 the Company was entitled to exemption under Section 480 of the Companies Act 2006.
- (b) Members have not required the Company to obtain an audit in accordance with Section 476 of the Companies Act 2006.
- (c) The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

  
.....  
Director - B C Pearce

6.3.17  
.....  
Date

MONDAY



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COMPANIES HOUSE