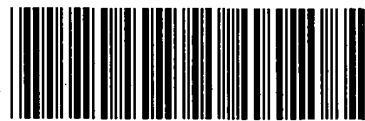


REGISTERED NUMBER: 08118838 (England and Wales)

UNAUDITED FINANCIAL STATEMENTS
FOR THE PERIOD 1 JULY 2014 TO 30 JULY 2015
FOR
ULTIMA COMMUNITY LTD

TUESDAY



A5ICEQ43

A08

25/10/2016

#271

COMPANIES HOUSE

ULTIMA COMMUNITY LTD

**CONTENTS OF THE FINANCIAL STATEMENTS
FOR THE PERIOD 1 JULY 2014 TO 30 JULY 2015**

	Page
Company Information	1
Balance Sheet	2
Notes to the Financial Statements	3

ULTIMA COMMUNITY LTD
COMPANY INFORMATION
FOR THE PERIOD 1 JULY 2014 TO 30 JULY 2015

Directors:

Mr. T Davies
Mrs K A Watson

Registered office:

Enterprise House
Seaman Way
Wigan
Lancashire
WN2 2LE

Registered number:

08118838 (England and Wales)

BALANCE SHEET
30 JULY 2015

	£
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>-</u>
RESERVES	<u>-</u>

The company is entitled to exemption from audit under Section 480 of the Companies Act 2006 for the period ended 30 July 2015.

The members have not required the company to obtain an audit of its financial statements for the period ended 30 July 2015 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its surplus or deficit for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

These financial statements have been prepared in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 19 October 2016 and were signed on its behalf by:



Mr. T Davies - Director

ULTIMA COMMUNITY LTD

**NOTES TO THE FINANCIAL STATEMENTS
FOR THE PERIOD 1 JULY 2014 TO 30 JULY 2015**

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

The company was dormant throughout the period ended 30 July 2015.