

Registered Number 02700818

18 HAMMELTON ROAD MAINTENANCE LIMITED

Dormant Accounts

25 March 2016

Balance Sheet as at 25 March 2016

	2016	2015
	£	£
Called up share capital not paid	180	180
Net assets	180	180
Issued share capital		
3 Ordinary Shares of £60 each	180	180
Total Shareholder funds	180	180

STATEMENTS

- For the year ending 25 March 2016 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.

Approved by the Board on 21 November 2016

And signed on their behalf by:

Kevin Deadman, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.