

Company No. DEF3A/2271452

43 Powderham Crescent (Exeter) Ltd

43 Powderham Crescent  
Exeter  
EX4 6BZ

Balance sheet as at 6<sup>th</sup> June 2015

	2015 £	2014 £
<b>FIXED ASSETS</b>	0	0
<b>CURRENT ASSETS</b>		
Debtors	0	0
Stock	0	0
Cash in bank & in hand (1)	5,267.65	5,515.61
<b>CREDITORS</b>		
amounts falling due within one year (2)	(389.58)	(396.00)
(3)	(13.00)	(13.00)
(4)	(1,903.46)	
(5)		(110.50)
(6)		(39.96)
<b>NET CURRENT ASSETS</b>	2,306.04	4,956.15
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	2,306.04	4,956.15
<b>CAPITAL AND RESERVES</b>		
Profit and loss account	2,303.04	4,953.15
Called up share capital	3.00	3.00
<b>Shareholders' Funds</b>	2,306.04	4,956.15

For the year ended 6<sup>th</sup> June 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small 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 responsibility for complying with the requirements of the Act with respect to accounting records and for the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to small companies regime.

  
Jane Elizabeth Roberts  
Company Secretary

1/8/15

Notes:

- (1) Total service charges received during the year
- (2) Buildings insurance
- (3) Filing of Annual Return to Companies House
- (4) Building repairs and maintenance
- (5) Structural engineer's fees
- (6) Exterior lighting

TUESDAY



A4D32D6R\*  
A26 04/08/2015 #73  
COMPANIES HOUSE