

DORMANT COMPANY BALANCE SHEET

Company number: 4563359

Company name: Campbell Flats Limited

Balance sheet as at 31st October 2017

	Current year	Previous year
Fixed assets:		
Freehold premises at cost	<u>4000</u>	<u>4000</u>
Net assets	4000	4000
Capital and reserves		
Reserves	<u>4000</u>	<u>4000</u>
Total	4000	4000

Statements:

- a. For the year ending 31st October 2017 the Company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant companies
 - b. The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476 of the Companies Act 2006
 - c. The directors acknowledge their responsibility for complying with the requirements of the Act with respect to accounting records and preparation of accounts.
 - d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime
- The company is a company limited by guarantee and thus has no share capital.

Approved by the board of directors on

and signed on their behalf by Malcolm Douglas (Director)

Signed.....

Malcolm Douglas
7/12/2017

