## **CLEEVE COURT LTD**

**COMPANY NO 1617901** 

2 CLEEVE COURT BATH ROAD VENTNOR ISLE OF WIGHT PO 38 1JY

BALANCE SHEET AT

30.09.08

ASSETS LIABILITIES 0.00 (NIL)

0.00 (NIL)

REPRESENTED BY

AUTHORISED SHARE CAPITAL

0.00 (NIL)

SHARE CAPITAL INSURED

0.00 (NIL)

PROFIT (LOSS) BROUGHT FORWARD

0.00 (NIL)

TEL: 07971411997

THROUGH THE FINANCIAL YEAR ENDING ON THE ABOVE DATE THE COMPANY WAS DORMANT WITHIN THE RECURRING OF SECTION 252.

Neil Sharp

Company secretary

To be attached to and become part of the accounts of Cleeve Court Limited.

- 7. For the year ended 30.09.2007 the Company was entitled to exemption under section 249AA (1) of the Companies Act 1985.
- 8. No members have required the Company to obtain an audit of its accounts for the year in question in accordance with Section (B) 2.
- 9. The Directors acknowledge their responsibility for :-
  - (i) Ensuring the Company keeps accounting records which comply with Section 221.
  - (ii) Preparing accounts which give a true and fair view of the state of affairs of the Company, as at the end of its financial year, and its profit and loss for the financial year in accordance with Section 226, and which otherwise comply with requirements of the Companies Act relating to accounts so far as applicable to the Company.

Neil Sharp - Secretary

John Allen - Director

Majella Mary Wilkins - Director

MONDAY

PC4

03/08/2009

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**COMPANIES HOUSE**