

EXECUTIVE MANAGEMENT SOLUTIONS (ROMSEY) LIMITED

**Company Registration Number:
04175794 (England and Wales)**

**Report of the Directors and Unaudited Micro-Entity Financial Statements
(Dormant Accounts)**

Period of accounts

Start date: 01 April 2015

End date: 31 March 2016

EXECUTIVE MANAGEMENT SOLUTIONS (ROMSEY) LIMITED

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for the Period Ended 31 March 2016

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EXECUTIVE MANAGEMENT SOLUTIONS (ROMSEY) LIMITED

Company Information

for the Period Ended 31 March 2016

Director:

John Alderton

Valerie Alderton

Secretary:

John Alderton

Registered office:

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Northmoor Way

Wareham

Dorset

BH20 4SJ

Company Registration Number:

04175794 (England and Wales)

EXECUTIVE MANAGEMENT SOLUTIONS (ROMSEY) LIMITED

Directors' Report Period Ended 31 March 2016

The directors present their report with the financial statements of the company for the period ended 31 March 2016

Directors

The directors shown below have held office during the whole of the period from

01 April 2015 to 31 March 2016

John Alderton

Valerie Alderton

The company is dormant and has not traded during the period.

The above report has been prepared in accordance with the special provisions in part 15 of the Companies Act 2006

This report was approved by the board of directors on 09 May 2016

And Signed On Behalf Of The Board By:

Name: John Alderton

Status: Director

EXECUTIVE MANAGEMENT SOLUTIONS (ROMSEY) LIMITED

Profit and Loss Account

The company is dormant and has not traded during the period. The company received no income and incurred no expenditure in the period and therefore did not make either a profit or loss.

EXECUTIVE MANAGEMENT SOLUTIONS (ROMSEY) LIMITED

Micro-Entity Balance sheet

As at 31 March 2016

	<i>2016</i> £	<i>2015</i> £
Current assets:	0	0
Creditors: amounts falling due within one year:	(2,711)	(2,711)
Net current assets (liabilities):	(2,711)	(2,711)
Total assets less current liabilities:	(2,711)	(2,711)
Total net assets (liabilities):	<u>(2,711)</u>	<u>(2,711)</u>
Capital and reserves		
Called up share capital:	2	2
Profit and loss account:	(2,713)	(2,713)
Total shareholders funds:	<u>(2,711)</u>	<u>(2,711)</u>

EXECUTIVE MANAGEMENT SOLUTIONS (ROMSEY) LIMITED

Balance sheet continued

As at 31 March 2016

For the year ending 31 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 of the small companies regime applicable to micro-entities.

The financial statements were approved by the Board of Directors on 09 May 2016

SIGNED ON BEHALF OF THE BOARD BY:

Name: John Alderton

Status: 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.