

Company Number
Company Name in full
Balance Sheet as at

	Current Year
	<input type="text" value="2015"/>
Called up Share Capital not paid	<input type="text" value="0"/>
Cash at Bank and in Hand	<input type="text" value="£100"/>
NET ASSETS	<input type="text" value="£100"/>

Authorised share capital:
 ordinary shares of each

Issued share capital:
 ordinary shares of each

SHAREHOLDER'S FUNDS

Notes:

- 1 The cost of the annual return fee was borne by the directors without any right reimbursement.
- 2(a) For the year ended 31st March 2015 the company was entitled to exemption under section 480 of the Companies Act 2006.
- 2(b) Members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- 2(c) The Directors acknowledge their responsibility for:
 - i. Ensuring the company keeps accounting records which comply with the Companies Act
 - 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 of its profit and loss for the financial year and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as applicable to the company.
- 3 These accounts were approved by Board of Directors on 18th June 2015 and signed on their behalf by:

Director(s)



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FRIDAY



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19/06/2015
COMPANIES HOUSE

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