

COMPANY NUMBER: 3377585
PARK HOUSE CAMULODUNUN LIMITED

Balance-sheet as at 31st May 2014

£

**CREDITORS: AMOUNTS FALLING DUE
WITHIN ONE YEAR**

Directors loan account (458)

CAPITAL AND RESERVES

Called up share capital
Authorised, issued and fully-paid 2

Profit-and-loss account (460)

(458)

The company was dormant throughout the financial year

Audit Exemption Statement

For the year ending 31st May 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- the members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476,
- 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 applicable to companies subject to the small companies' regime.

Approved by the board of directors on 1st June 2014



I D Parker

THURSDAY



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12/06/2014

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