**Report and Financial Statements** 

**Year Ended** 

31st March 2015

TUESDAY

A24

11/08/2015 COMPANIES HOUSE #254

## Annual report and financial statements for the year ended 31st March 2015

Contents	
1	Report of the director
2	Balance sheet
3	Notes forming part of the financial statements
Director	K I Tudball
Registered office	
	95 Hill Road, Clevedon , BS217PN
Company number	1985603

### Report of the directors for the year ended 31st March 2015

The director presents his report together with the financial statements for the year ended loss account 31st March 2015.

### **Results and principal activities**

The company has not traded during the financial year and accordingly no profit and is attached.

#### **Director**

The director of the company during the year was:

K I Tudball

By order of the board

K I Tudball

Director

Date 2.8.15

#### Balance sheet at 31st March 2015

	Note	2015 £	2014 £
Current assets		•	-
Debtors		2	2
Capital and reserves			
Called up share capital	, 1	2	2
			_
Shareholders' funds		2	2
		<u></u>	

The company did not trade during the current or preceding year and accordingly no profit and loss account has been prepared. The company has not received any income or incurred any expense or recognised any other recognised gains or losses during the current or preceding year.

For the year ended 31st March 2015 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

The directors acknowledge their responsibilities for complying with the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

These financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and the Financial Reporting Standard for Smaller Entities ( effective April 2008 )

The financial statements were approved by the director and authorised for issue on \_\_2.8.1

K | Tudball

Drector

the notes on page 3 form part of these financial statements

# Notes forming part of the financial statements for the year ended 31st March 2015

1	Share capital			
			Allotted,called up	
	•	and fully paid		
	·	2015	2014	
		£	£	
	Ordinary shares of £1 each	2	2	
		_		