

COMPANY REGISTRATION NUMBER 2837339

Watling Hope (Service) Limited
Unaudited Financial Statements
For the Year Ended
31 July 2013

TUESDAY



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Watling Hope (Service) Limited

Director's Report

Year Ended 31 July 2013

The director presents his annual report together with the unaudited financial statements of the company for the year ended 31 July 2013. The company is dormant and has not traded during the year.

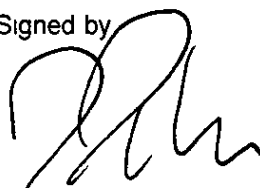
Director

The director who served the company during the year was as follows:

Mr M J Palin

Registered office
The Chantry
Wroxton
Banbury
Oxon
OX15 6QS

Signed by



Mr M J Palin
Director

Approved by the director on 14-4-2014

Watling Hope (Service) Limited

Balance Sheet

31 July 2013

	Note	2013 £	2012 £
Current Assets			
Cash in hand		88	88
Total Assets		<u>88</u>	<u>88</u>
Capital and Reserves			
Called-up equity share capital	3	88	88
Shareholders' Funds		<u>88</u>	<u>88</u>

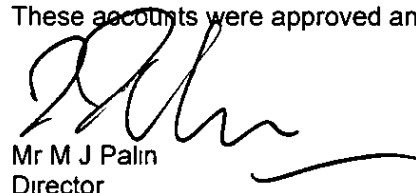
For the year ended 31 July 2013 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies

Director's 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, and
- The director acknowledge his 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 and with the Financial Reporting Standard for Smaller Entities (effective April 2008)

These accounts were approved and signed by the director and authorised for issue on 14-4-2014



Mr M J Palin
Director

Company Registration Number 2837339

The notes on page 3 form part of these financial statements.

Watling Hope (Service) Limited

Notes to the Financial Statements

Year Ended 31 July 2013

1. Dormant Status

The company was dormant (within the meaning of Section 480 of the Companies Act 2006) throughout the year ended 31 July 2013. The company has not traded during the year or during the preceding financial year. During these periods, the company received no income and incurred no expenditure and therefore made neither profit nor loss.

2. Related Party Transactions

The company was under the control of Mr M J Palin throughout the current and previous year. Mr M J Palin is the managing director and majority shareholder.

The company was dormant throughout the year.

3. Share Capital

Authorised share capital:

	2013	2012
	£	£
10,000 Ordinary shares of £1 each	<u>10,000</u>	<u>10,000</u>

Allotted, called up and fully paid:

	2013		2012	
	No	£	No	£
Ordinary shares of £1 each	<u>88</u>	<u>88</u>	<u>88</u>	<u>88</u>

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1. The first part of the document is a list of names and addresses of the members of the committee. The names are written in a cursive hand, and the addresses are written in a more formal, printed hand. The list is organized in two columns, with names on the left and addresses on the right. The names are: John A. Smith, James B. Jones, William C. Brown, and Thomas D. White. The addresses are: 123 Main Street, New York, N.Y.; 456 Elm Street, Boston, Mass.; 789 Oak Street, Philadelphia, Pa.; and 101 Pine Street, Washington, D.C.