

Balance sheet*as at 31 December 2016*

	2016 £	2015 £
Current assets		
Debtors	32,476	32,476
Net assets	<u>32,476</u>	<u>32,476</u>
Capital and reserves		
Called up share capital	32,476	32,476
Profit and loss account	-	-
Equity shareholders' funds	<u>32,476</u>	<u>32,476</u>

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

For the year ending 31 December 2016 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

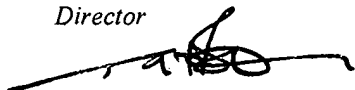
Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These financial statements were approved by the board of directors on 27 June 2017 and were signed on its behalf by:



RAJB Woodhouse
Director



THA Barton
Director

TUESDAY



A23 19/09/2017 #100
COMPANIES HOUSE