

Waddington Cartons Limited

Registered number 529122

Balance sheet

as at 30 November 2015

	2015 £	2014 £
Current assets		
Debtors	75,972	75,972
Net current assets	<u>75,972</u>	<u>75,972</u>
 Creditors: amounts falling due after more than one year	 (6,298)	 (6,298)
Net assets	<u><u>69,674</u></u>	<u><u>69,674</u></u>
 Capital and reserves		
Called up share capital	1,522,000	1,522,000
Profit and loss account	(1,452,326)	(1,452,326)
	<u><u>69,674</u></u>	<u><u>69,674</u></u>

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

For the year ended 30 November 2015 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 requirement of the Act with respect to accounting records and the preparation of accounts.

These financial statements were approved by the board of directors on **24** March 2016

and were signed on its behalf by:



Simon Dray
Director

WEDNESDAY



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06/04/2016

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