

Balance sheet as at 31 December 2017

	2017	2016
	£	£
CAPITAL AND RESERVES		
Called up share capital	1	
Allotted and fully paid ordinary shares	200	200
Retained earnings	(200)	(200)
	-	-

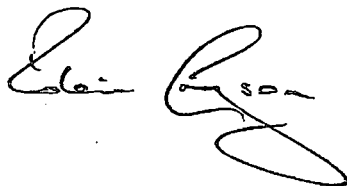
For the year ending 31 December 2017 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

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
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting periods and the preparation of accounts

These accounts have been prepared in accordance with the provision applicable to companies subject to the small companies regime

Approved by the Board of directors on 23 July 2018 and signed on their behalf by:



R A Gregson
Director

THURSDAY



A7CFRTKY
A25 16/08/2018 #241
COMPANIES HOUSE

Notes

1. CALLED UP SHARE CAPITAL

	2017	2016
	£	£
Authorised		
500,000 ordinary shares of £1 each	<u>500,000</u>	<u>500,000</u>
Called up, allotted and fully paid		
200,000 ordinary shares of £1 each	<u>200,000</u>	<u>200,000</u>