

Company No. 01612733

DHP TRUSTEE COMPANY

DIRECTORS' REPORT AND ACCOUNTS

30 April 2016

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COMPANIES HOUSE

DHP TRUSTEE COMPANY

DIRECTOR

Bryan Gordon Hughes

SECRETARY AND REGISTERED OFFICE

Eversecretary Limited

Eversheds House
70 Great Bridgewater Street
Manchester
M1 5ES

DHP TRUSTEE COMPANY
REPORT OF THE DIRECTORS

The sole directors have pleasure in submitting the annual report, together with the unaudited accounts for the year ended 30 April 2016.

Directors:

The Director of the Company throughout the year was:

Bryan Gordon Hughes


The sole director did not have any interest in the share capital of any group company during the year.

Financial Results and Review of the Business

The state of the Company's affairs is set out in the attached balance sheet.

The Company has not traded since incorporation.

By Order of the Board


Bryan Gordon Hughes
Sole Director

Date: 29/11/ 2016

Registered Office: Eversheds House, 70 Great Bridgewater Street, Manchester, M1 5ES

Company No. 01612733

**BALANCE SHEET
DHP TRUSTEE COMPANY**

**for the year ended 30 April 2016
(Dormant Company)**

	2016 £	2015 £
Called up share capital not paid	<u>36</u>	<u>36</u>
Current assets:		
Debtors	36	36
Cash at bank and in hand	<u> </u>	<u> </u>
Net current assets	<u>36</u>	<u>36</u>
Total assets	<u>36</u>	<u>36</u>
Net assets	<u>36</u>	<u>36</u>

For the year ended 30 April 2016 the Company was entitled to exemption under s.480(1) of the Companies Act 2006.

No members have required the company to obtain an audit of its accounts for the year in question in accordance with s.476 of the Companies Act 2006.

The directors acknowledge their responsibility for:

- a) Ensuring the company keeps accounting records which comply with s. 386 of the Companies Act 2006;
- b) Preparing accounts which give a true and fair view of the state of affairs of the Company as at the end of its financial year, and of its profit and loss for the financial year in accordance with s.393 of the Companies Act 2006, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as applicable to the Company.

The profit and loss account and directors' report need not be filed, and the accounts need not be audited. The company was dormant according to s.480(1) of the Companies Act 2006 in the financial year ending on the date of this unaudited balance sheet.

Signed 
Bryan Gordon Hughes
Sole Director

Date: 29/11/ 2016