

Company number: 1816172

**THE CARDINAL MORTGAGE SERVICE LIMITED**

**BALANCE SHEET AS AT**

**31 DECEMBER 2015**

	2015	2014
	£	£
<b><u>Assets</u></b>		
Amount due to holding company	<u>(43,229)</u>	<u>(43,229)</u>
<b><u>Capital and reserves</u></b>		
Authorised		
100 ordinary shares of £1 each		
Called up share capital	100	100
100 ordinary shares £1 each	(43,329)	(43,329)
Profit and loss account	<u>(43,229)</u>	<u>(43,229)</u>

For the year ended 31 December 2015, the Company was entitled to exemption from audit under Section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- No members have required the Company to obtain an audit of its accounts for the year ended 31 December 2015, 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.

Dated: 8 September 2016

Signed: G Williams ..... Director

