

Company number: 1816172

THE CARDINAL MORTGAGE SERVICE LIMITED

BALANCE SHEET AS AT

31 DECEMBER 2014

	2014	2013
	£	£

Assets

Amount due to holding company

(43,229)	(43,229)
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Capital and reserves

Authorised

100 ordinary shares of £1 each

Called up share capital

100 ordinary shares £1 each

Profit and loss account

100	100
(43,329)	(43,329)
(43,229)	(43,229)

For the year ended 31 December 2014, 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 2014, 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: 14 August 2015

Signed: G Williams Director