

**UPPER LINHAY ASSOCIATES LIMITED**  
**Company No 2073447**

BALANCE SHEET AS AT: 31/03/2019

	Current Year	Previous Year
	£	£
<b>FIXED ASSETS</b>	<b>1484</b>	<b>1484</b>
Freehold Property - Cost		
<b>LIABILITIES</b>	<b>(4780)</b>	<b>(4780)</b>
Amounts due to Shareholders	<b>(3296)</b>	<b>(3296)</b>
<b>CAPITAL &amp; RESERVES</b>	<b>6</b>	<b>6</b>
Authorised, Issued and Fully Paid Shares of £1 each		
<b>Profit &amp; Loss Account</b>	<b>(3302)</b>	<b>(3302)</b>
	<b>(3296)</b>	<b>(3296)</b>

**The company was dormant throughout the financial year.**

For the year ended 31/03/19, the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

The members have not required the company to obtain an audit of its accounts for the year in accordance with section 476 of the Companies Act 2006.

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

Signed:



Emma Tonkin  
Director / Secretary



Alison High  
Director

