

PÔCHE INTERIOR DESIGN LIMITED

Company Number: 2169473

BALANCE SHEET AS AT 30.06.2013

Current Assets		£
Debtors		869,712
Net assets		<u>869,712</u>
Capital and Reserves		
Share Capital		
Authorised		100
Allotted, called up and fully paid		100
Profit and loss account		<u>869,612</u>
		<u>869,712</u>

SATURDAY



A25 *A2LADWV7* #29
16/11/2013
COMPANIES HOUSE

It is confirmed that the Company has not traded during the period to 30 June 2013 having been dormant since 1 July 1999

It is confirmed that since the Company has had no income or expenditure since 1 July 1999 it has been decided that no auditors should be appointed for the year ended 30 June 2013

For the period ended 30 June 2013 the company was entitled to exemption under section 480(1) of the Companies Act 2006

No members have required the company to obtain an audit of its accounts for the period in question in accordance with section 476

The directors acknowledge their responsibility for -

- Ensuring the company keeps accounting records, which comply with sections 386 and 387
- Preparing accounts which give a true and fair view of the state of affairs of the company as at the end of its financial period, and of its profit and loss for the financial period in accordance with sections 394 and 395, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company

Signed . . . *H Davies* . . .
Director: H Davies

Signed . . . *G A Cope* . . .
Secretary: G A Cope