

DORMANT COMPANY

Company Number 2244879

Walnut Hill Nurseries Ltd

Balance Sheet as at 30th June 2012

	Current Year	Previous Year
Assets		
Tangible assets	35754	35754
	<u>35754</u>	<u>35754</u>
Liabilities		
Capital and Reserves		
Called up share capital	2	2
Profit and Loss account	392	392
Provision for Liabilities		
Creditors	35360	35360
	<u>35754</u>	<u>35754</u>

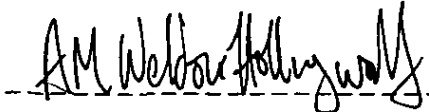
For the year ending 30th June 2012 the company was entitled to exemption from audit under Section 477 of the Companies Act 2006

The members have not required the company to obtain an audit in accordance with Section 476 of the Companies Act 2006

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

These accounts have been prepared in accordance with the provisions applicable to companies subject to small companies regime

Approved by the board on the 30th October 2012 and signed on its behalf by



Adrian Weldon-Hollingworth (Director)

TUESDAY



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COMPANIES HOUSE