

STRAY COURT (HARROGATE) LIMITED

Reg No 2255808

BALANCE SHEET AS AT 30TH JUNE 2016

	2015		
	£		£
£			
40811		CURRENT ASSETS	
0		Cash at Bank	18013
		Debtor	0
40811			18013
		Less : CREDITORS	
		550 Amounts falling due within one year	5644
	40261	NET ASSETS	12369
		CAPITAL AND RESERVES	
	40261	Profit and Loss Account	12369

For the year ended 30th June 2016, the company was entitled to exemption from audit under section 477(1) of the Companies Act 2006, and no notice has been deposited under section 476 (10) requesting an audit. The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the year and of its profit or loss in the financial year in accordance with the requirements of section 394 and which otherwise comply with the Companies Act 2006, so far as applicable to the company.

The financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies regime under the Companies Act 2006 and with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Approved by the Board of Directors on 21 SEPTEMBER 2016

Signed Jean M Crowther DIRECTOR

J.M. CROWTHER

THURSDAY



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09/03/2017

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COMPANIES HOUSE