Report and Financial Statements

Year ended

30 November 2016

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# Annual report and financial statements for the year ended 30 November 2016

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#### **Directors:**

Ms P.E.Davies Mr I.P.Robarts

# Secretary and registered office:

Ms P.E.Davies, 24a Park Street, Bristol, BS1 5JA

# Company number:

2394684

### Report of the directors for the year ended 30 November 2016

The directors present their report together with the financial statements for the year ended 30 November 2016.

## Results and principal activities

The company has not traded during the financial year and accordingly no profit or loss account is attached.

#### **Directors**

The directors of the company during the year were:

Ms P.E.Davies Mr I.P Robarts

By order of the board

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Ms P.E.Davies

Secretary

Date: 14/8/2017.

# Profit and loss account for the year ended 30 November 2016 and balance sheet at 30 November 2016

#### Profit and loss account for year ended 30 November 2016

The company did not trade during the current or preceding year and accordingly no profit or loss account has been prepared. The company neither made a profit or loss nor had any other recognised gains or losses.

#### Balance sheet at 30 November 2016

	2016 £	2015 £
Creditors: amounts falling due within one year	107	107 
Capital and reserves		
Called up share capital	2	2
Profit and loss account	(109)	(109)
Shareholders' funds	(107)	(107)

- a) For the year ending 30 November 2016 the company was entitled to an exemption from audit under section 477 of the Companies Act 2006
- b) The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006: and
- c) The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 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

The financial statements were approved by the board of directors and authorised for issue on behalf of the board on 24<sup>th</sup> August 2017.

SINGED ON BEHALF OF THE BOARD BY:

Ian P Robarts Director