SARIS LIMITED DIRECTOR'S REPORT AND UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 DECEMBER 2015

SATURDAY



23/01/2016 COMPANIES HOUSE #54

COMPANY INFORMATION

Director Mr Charles Simpson

Company number 02578259

Registered office Colour Centre

Hawkins Lane Burton on Trent Staffordshire DE14 1PC

Accountants Dains LLP

1st Floor, Gibraltar House

Crown Square First Avenue Burton upon Trent Staffordshire DE14 2WE

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DIRECTOR'S REPORT

FOR THE YEAR ENDED 31 DECEMBER 2015

The director presents his report and unaudited financial statements for the year ended 31 December 2015. The company is dormant and has not traded during the year.

Director

The following director has held office since 1 January 2015:

Mr Charles Simpson

On behalf of the board

Mr Charles Simpson

Director 1

PROFIT AND LOSS ACCOUNT
FOR THE YEAR ENDED 31 DECEMBER 2015

The company has not traded during the year or the preceding financial year. During these years, the company received no income and incurred no expenditure and therefore made neither profit nor loss.

BALANCE SHEET

AS AT 31 DECEMBER 2015

	Notes	2015 £	2014 £
Fixed assets Investments		2	2
Net current assets		-	
Total assets less current liabiliti	es	2	
Capital and reserves			
Called up share capital	2	2	2
Shareholders' funds		2	2

Audit exemption statement

For the financial year ended 31 December 2015 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

These financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board and authorised for issue on

Mr Charles Simpson

Director

Company Registration No. 02578259

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 DECEMBER 2015

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention.

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

2	Share capital	2015	2014
		£	£
	Allotted, called up and fully paid	•	
	2 Ordinary of £1 each	2	2
			

3 Control

The company is controlled and wholly owned by T.R,I Limited, a company incorporated in England and Wales.