

DORMANT COMPANY ACCOUNT

COMPANY NUMBER – 02794675

**THE GUILD HOUSE (CALVERT'S BUILDINGS) LTD.
(Limited by guarantee)**

BALANCE SHEET AS AT 30 SEPTEMBER 2017

	30/09/2017	30/09/2016
Cash at Bank and in Hand	Nil	Nil
NET ASSETS	<u>Nil</u>	<u>Nil</u>
Authorised Share Capital	Nil	Nil
Issued Share Capital	Nil	Nil
SHAREHOLDERS FUNDS	<u>Nil</u>	<u>Nil</u>

For the period ended 30 September 2017 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the period in question in accordance with section 476 of Companies Act 2006.
- The directors acknowledge their responsibility for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provision applicable to companies subject to small companies' regime.

These accounts were approved by the Board of Directors on 20/11/2017 and signed on their behalf by:

X Mr Mark Beverley King
Mr Mark Beverley King – Director

