

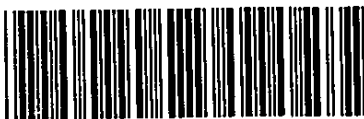
SEPARATOR SHEET



ZZZZ

NUMBO 1 LIMITED

TU
TUESDAY



R4IGC9RT

RM 20/10/2015 #24
COMPANIES HOUSE

A4IG6ZXM

A18 20/10/2015 #38
COMPANIES HOUSE

NUMBO 1 LIMITED

BALANCE SHEET

AS AT 31ST JULY 2015

CURRENT ASSETS

Cash in hand

2015
£

2014
£

100

200

CAPITAL RESERVES

Authorised Share Capital

100 Shares of £1 Each

100

200

Allotted, Called Up and Fully Paid

100 Shares of £1 Each

100

200

For the year ending 31ST JULY 2015 the company was entitles to exemption under section 480 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 i) ensuring keeps accounting records which comply with section 386 and ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of it's profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 1ST AUGUST 2015

I as director of the company declare that the company was dormant throughout the financial period

... M Khan ..

.. director

M KHAN



A14

--- "A4H3HD74"
01/10/2015
COMPANIES HOUSE

#59

NOTES TO THE FINANCIAL STATEMENTS

FOR THE PERIOD 1ST AUGUST 2014 - 31ST JULY 2015

- 1 The financial statements have been prepared under the historical cost convention
- 2 The company did not trade during the period, therefore, there are no transactions in the profit and loss account

NUMBO 1 LIMITED

COMPANY NUMBER 02953451

REPORT OF THE DIRECTOR

The Director presents his report and Financial Statements for the year ended 31ST JULY 2015

The Company was incorporated on 28TH JULY 1994 and has not yet commenced to trade

The Director of the Company and his interests in the shares of the Company is as follows: -

	Ordinary Shares of £1 Each Number Held at <u>31ST JULY 2015</u>	Ordinary Shares of £1 Each Number Held at <u>31ST JULY 2014</u>
M KHAN	<u>100</u>	<u>200</u>

BY ORDER OF THE BOARD

S. Khan Secretary

S KHAN