# PARAGON LODGE INNS LIMITED

Company No 2972174

**BALANCE SHEET** 

as at

31 MARCH 2011

WEDNESDAY

A40

14/09/2011

201

## PARAGON LODGE INNS LIMITED

Company No 2972174

#### REPORT OF THE DIRECTORS FOR THE YEAR ENDED 31 MARCH 2011

#### **ACCOUNTS**

The directors submit their report with the balance sheet as at 31 March 2011.

No revenue account has been prepared as there was neither income nor expenditure for the year ended on that date.

The directors do not therefore recommend the payment of a dividend

#### **ACTIVITIES**

The company is dormant and did not trade in the year to 31 March 2011

#### **DIRECTORS**

The directors who held office during the year ended 31 March 2011 was

Craig J Hemmings John C Kay

#### **DIRECTORS INTERESTS**

The director[s] had no beneficial interest in the company's share capital during the year under review

BY ORDER OF THE BOARD

P A CLARE

Secretary

2 SEPTEM BER 2011

Date

# PARAGON LODGE INNS LIMITED

Company No 2972174

#### Profit & Loss for the Year Ended 31 March 2011

During the financial year and the preceding financial year the company did not trade and received no income and incurred no expenditure. Consequently, during those years the company made neither a profit nor a loss

Balance Sheet as at 31 March 2011		
	2011	2010
Current Assets	£	£
Amounts due from subscribers	2	2
Represented By		
Share Capital		
Authorised Share Capital £100,000 of £1 each		
Allotted and called up - 2 shares of £1 each	2	2

### **NOTES**

- The company had neither income nor expenditure during the year Accordingly, no revenue account is submitted
- These accounts were approved by the board of directors on 2 September 2011
- For the financial year ended 31 March 2011 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies
- 4. The directors
  - confirm that members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
  - acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts

Suns	2 SEPTEMBER 2011
Director J C Kay	Date