

Company Registration No. 03138053 (England and Wales)

7 FAWLEY ROAD (FREEHOLD) LIMITED
DIRECTORS' REPORT AND UNAUDITED FINANCIAL STATEMENTS
FOR THE PERIOD ENDED 24 MARCH 2015

7 FAWLEY ROAD (FREEHOLD) LIMITED

COMPANY INFORMATION

Directors	Sheil Malde Bilal Raja
Secretary	Bushey Secretaries & Registrars Limited
Company number	03138053
Registered office	Egale 1 80 St Albans Road Watford Hertfordshire WD17 1DL
Accountants	Myers Clark Egale 1 80 St Albans Road Watford Hertfordshire WD17 1DL

7 FAWLEY ROAD (FREEHOLD) LIMITED

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7 FAWLEY ROAD (FREEHOLD) LIMITED

DIRECTORS' REPORT

FOR THE PERIOD ENDED 24 MARCH 2015

The directors present their report and unaudited financial statements for the period ended 24 March 2015. The company is dormant and has not traded during the period.

Directors

The following directors have held office since 1 October 2014:

Sheil Malde

Bilal Raja

On behalf of the board

Bilal Raja

Director

17 December 2015

PROFIT AND LOSS ACCOUNT

FOR THE PERIOD ENDED 24 MARCH 2015

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

7 FAWLEY ROAD (FREEHOLD) LIMITED

BALANCE SHEET

AS AT 24 MARCH 2015

	Notes	2015 £	2014 £
Current assets			
Cash at bank and in hand		12	12
		<hr/>	<hr/>
Total assets less current liabilities		12	12
		<hr/>	<hr/>
Capital and reserves			
Called up share capital	2	12	12
		<hr/>	<hr/>
Shareholders' funds		12	12
		<hr/>	<hr/>

Audit exemption statement

For the financial period ended 24 March 2015 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 financial statements for the period in question in accordance with section 476;
- The directors acknowledge their 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 17 December 2015

Bilal Raja
Director

Company Registration No. 03138053

7 FAWLEY ROAD (FREEHOLD) LIMITED

NOTES TO THE FINANCIAL STATEMENTS

FOR THE PERIOD ENDED 24 MARCH 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		
12 Ordinary Shares of £1 each	12	12
	==	==

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.