

UK General (AIS) Limited
Annual Report and Financial Statements

FOR THE YEAR ENDED 31 MARCH 2016

Dormant Accounts



Company Registration No. 3487744

Balance Sheet as at 31 March 2016

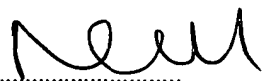
	Year ended 31 March 2016 £	Year ended 31 March 2015 £
Current assets		
Cash at bank and in hand	<u>1</u>	<u>1</u>
Net current assets	<u>1</u>	<u>1</u>
Net assets	<u>1</u>	<u>1</u>
Issued share capital		
2 Ordinary shares of 50 pence each	<u>1</u>	<u>1</u>
Total shareholder funds	<u>1</u>	<u>1</u>

Statements

1. For the year ending 31 March 2016 the company was entitled to exemption under section 480 of the Companies Act 2006.
2. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
3. The directors acknowledge their responsibility for;
 - a. Ensuring the company keeps accounting records which comply with section 386; and
 - b. 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 its profit and 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.
4. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 28/9/2016

And signed on its behalf by:



Mr R M Gill

Director

Date 28/9/2016

UK General (AIS) Limited

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