

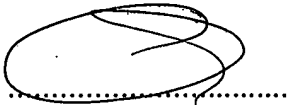
**Wentworth Lodge Limited**

**Company No. 04057224 (A company limited by Share Capital)**

**BALANCE SHEET AS AT 31st December 2015**

	<u>2015</u>	<u>2014</u>
	£	£
Tangible Assets	1,000	1,000
Debtors	100	100
Creditors amounts falling due within one year	<u>0</u>	<u>0</u>
Total net assets	<u>1,100</u>	<u>1,100</u>
Share Capital	100	100
Freehold Reserve	1,000	1,000
Shareholder Funds	<u>1,100</u>	<u>1,100</u>

- a) For the year ended 31st December 2015 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant companies.
- b) Members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- c) The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.



Mr O Gonzalez  
Director

25/01/2016

Date

**PROFIT AND LOSS ACCOUNT**  
**FOR THE YEAR ENDED 31st December 2015**

The company did not trade during the period and made neither a profit nor a loss. Accordingly, no profit and loss account is attached.

