

Company Registration No. 04597797 (England and Wales)

7 STRATHRAY GARDENS LIMITED
DIRECTORS' REPORT AND UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 NOVEMBER 2015

7 STRATHRAY GARDENS LIMITED

COMPANY INFORMATION

Directors	Bchrouz Afagh Tabrizi Christopher Bell Lynsey Bell
Secretary	Bushey Secretaries & Registrars Limited
Company number	04597797
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

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7 STRATHRAY GARDENS LIMITED

DIRECTORS' REPORT

FOR THE YEAR ENDED 30 NOVEMBER 2015

The directors present their report and unaudited financial statements for the year ended 30 November 2015. The company is dormant and has not traded during the year.

Directors

The following directors have held office since 1 December 2014:

Behrouz Afagh Tabrizi

Christopher Bell

Lynsey Bell

On behalf of the board

Lynsey Bell

Director

17 August 2016

PROFIT AND LOSS ACCOUNT

FOR THE YEAR ENDED 30 NOVEMBER 2015

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

7 STRATHRAY GARDENS LIMITED

BALANCE SHEET

AS AT 30 NOVEMBER 2015

	Notes	2015 £	2014 £
Current assets			
Debtors	2	24	24
		<hr/>	<hr/>
Total assets less current liabilities		24	24
		<hr/>	<hr/>
Capital and reserves			
Called up share capital	3	24	24
		<hr/>	<hr/>
Shareholders' funds		24	24
		<hr/>	<hr/>

Audit exemption statement

For the financial year ended 30 November 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 year 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 August 2016

Lynsey Bell
Director

Company Registration No. 04597797

7 STRATHRAY GARDENS LIMITED

NOTES TO THE FINANCIAL STATEMENTS

FOR THE YEAR ENDED 30 NOVEMBER 2015

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

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	Debtors	2015	2014
		£	£
	Other debtors	24	24
		=====	=====
3	Share capital	2015	2014
		£	£
	Allotted, called up and fully paid		
	24 Ordinary Shares of £1 each	24	24
		=====	=====

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.