

MEMORIALS OF CHEADLE LIMITED
ACCOUNTS
31 MARCH 2016



MEMORIALS OF CHEADLE LIMITED

ACCOUNTS

YEAR ENDED 31 MARCH 2016

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MEMORIALS OF CHEADLE LIMITED

DIRECTOR'S REPORT

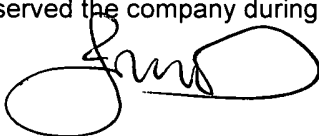
YEAR ENDED 31 MARCH 2016

The director presents his annual report together with the unaudited accounts of the company for the year ended 31 March 2016. The company is dormant and has not traded during the year.

DIRECTOR

The director who served the company during the year was as follows:

Mr J P A Roche



Signed by



MRS H M ROCHE

Company Secretary

Approved by the director on 20 April 2016

MEMORIALS OF CHEADLE LIMITED**BALANCE SHEET****31 MARCH 2016**

	Note	2016 £	2015 £
CURRENT ASSETS			
Cash in hand		2	2
TOTAL ASSETS		<u>2</u>	<u>2</u>
CAPITAL AND RESERVES			
Called up equity share capital	2	2	2
SHAREHOLDERS' FUNDS		<u>2</u>	<u>2</u>

For the year ended 31 March 2016 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

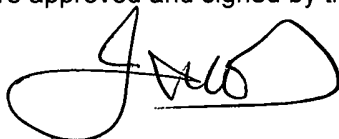
Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and with the Financial Reporting Standard for Smaller Entities (effective January 2015).

These accounts were approved and signed by the director and authorised for issue on 20 April 2016.

MR J P ROCHE
Director



Company Registration Number: 04642006

The notes on page 3 form part of these accounts.

MEMORIALS OF CHEADLE LIMITED

NOTES TO THE ACCOUNTS

YEAR ENDED 31 MARCH 2016

1. DORMANT STATUS

The company was dormant (within the meaning of Section 480 of the Companies Act 2006) throughout the year ended 31 March 2016. The company has not traded during the year or during the preceding financial year. During these periods, the company received no income and incurred no expenditure and therefore made neither profit nor loss.

2. SHARE CAPITAL

Allotted, called up and fully paid:

	2016		2015	
	No	£	No	£
Ordinary shares of £1 each	<u>2</u>	<u>2</u>	<u>2</u>	<u>2</u>