

**MEMORIALS OF CHEADLE LIMITED**  
**ACCOUNTS**  
**31 MARCH 2015**

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# **MEMORIALS OF CHEADLE LIMITED**

## **ACCOUNTS**

**YEAR ENDED 31 MARCH 2015**

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# **MEMORIALS OF CHEADLE LIMITED**

## **DIRECTOR'S REPORT**

### **YEAR ENDED 31 MARCH 2015**

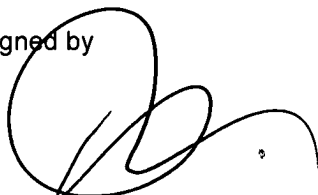
The director presents his annual report together with the unaudited accounts of the company for the year ended 31 March 2015. The company is dormant and has not traded during the year.

#### **DIRECTOR**

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

Mr J P A Roche

Signed by

A handwritten signature in black ink, appearing to be 'H M Roche', written over the printed name.

MRS H M ROCHE

Company Secretary

Approved by the director on 20 April 2015

**MEMORIALS OF CHEADLE LIMITED****BALANCE SHEET****31 MARCH 2015**

	Note	2015 £	2014 £
<b>CURRENT ASSETS</b>			
Cash in hand		2	2
<b>TOTAL ASSETS</b>		<u>2</u>	<u>2</u>
<b>CAPITAL AND RESERVES</b>			
Called-up equity share capital	2	2	2
<b>SHAREHOLDERS' FUNDS</b>		<u>2</u>	<u>2</u>

For the year ended 31 March 2015 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 acknowledge 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 April 2008).

These accounts were approved and signed by the director and authorised for issue on 20 April 2015.



MR J P ROCHE  
Director

Company Registration Number: 04642006

# **MEMORIALS OF CHEADLE LIMITED**

## **NOTES TO THE ACCOUNTS**

### **YEAR ENDED 31 MARCH 2015**

#### **1. DORMANT STATUS**

The company was dormant (within the meaning of Section 480 of the Companies Act 2006) throughout the year ended 31 March 2015. 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:**

	<b>2015</b>		<b>2014</b>	
	<b>No</b>	<b>£</b>	<b>No</b>	<b>£</b>
Ordinary shares of £1 each	<u>2</u>	<u>2</u>	<u>2</u>	<u>2</u>