LAW GOLD LIMITED

REPORT AND UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MARCH 2016



LAW GOLD LIMITED

Report and financial statements for the year ended 31 March 2016

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Directors				
G C Fowler M A Loftus				
Secretary and registered office				
M A Loftus, Gold House, Quadrum Park, Old Portsmouth Road, Guildford, Surrey, GU3 1LU				
Company Number				

4998761

The directors present their report together with the financial statements for the year ended 31 March 2016.

Results

The company has not traded during the current or preceding financial year and accordingly no profit and loss account has been prepared. The company made neither a profit or loss or had any other recognised gains or losses.

Directors

The directors of the company during the year were:

G C Fowler M A Loftus

On behalf of the Board

M A Loftus Secretary

1 December 2016

Company number 4998761					
	Notes	2016 £	2015 £		
Current assets					
Debtors	2	<u>100</u>	<u>100</u>		
Capital and Reserves					
Called up share capital	3	<u>100</u>	<u>100</u>		
Shareholder's funds		<u>100</u>	<u>100</u>		

The company did not trade during the current or preceding year and accordingly no profit and loss account has been prepared. The company has not received any income or incurred any expenses or recognised any other gains or losses during the current or preceding year.

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.

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.

The financial statements were approved by the board of directors and authorised for issue on 1 December 2016.

The notes on page 4 form part of these financial statements.

LAW GOLD LIMITED

Notes forming part of the financial statements for the year ended 31 March 2016

1	Accounting	policies
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The financial statements have been prepared under the historical cost convention.

2 **Debtors**

	2016 £	2015 £
Amounts owed by group undertakings	<u>100</u>	<u>100</u>

All amounts showing under debtors fall due for payment within one year.

3 Share capital

Share capital		
	2016	2015
	£	£
Allotted, called up and fully paid		
100 ordinary shares of £1 each	<u>100</u>	<u>100</u>

4 Related party disclosures

Office Gold Limited has incurred the cost of the company's annual return fee.

5 Ultimate parent company

The company is a subsidiary of Office Gold Limited which is the ultimate parent company and the ultimate controlling party.