

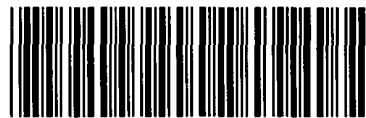
Registered Number 05594279

**ST. MODWEN DEVELOPMENTS (WYTHENSHAW) LIMITED**

Dormant Accounts

30 November 2016

WEDNESDAY



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A07

12/07/2017

#102

COMPANIES HOUSE

## Balance Sheet as at 30 November 2016

	2016 £	2015 £
<b>Current Assets</b>		
Debtors	86,735	86,735
<b>Net Current Assets</b>	<u>86,735</u>	<u>86,735</u>
<b>Capital and Reserves</b>		
1 Ordinary share of £1 each	1	1
Profit and loss account	86,734	86,734
<b>Total shareholder funds</b>	<u>86,735</u>	<u>86,735</u>

## STATEMENTS

- For the year ending 30 November 2016 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- St. Modwen Developments (Wythenshawe) Limited has applied the exemption for dormant companies on transition to FRS102, thereby retaining its existing accounting policies for reported assets, liabilities and equity until such a time as there are changes to these balances or new transactions take place.

Signed for and on behalf of the board on 26<sup>th</sup> April 2017



RJ Hudson  
Director