CLOUDS END DEVELOPMENTS LIMITED UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MARCH 2016

WEDNESDAY

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25/05/2016 COMPANIES HOUSE

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COMPANY INFORMATION

Director:

C. J. Fairfax

Secretary:

P. A. Fairfax

Registered Office:

Clouds End

Chapel Lane

Cradley

Worcestershire WR13 5HX

Company Number:

5940216

Accountant:

P. Bradford

Chartered Accountant

Abbey Cottage 27 Kings Road Malvern Wells Worcs WR14 4HL

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The following pages do not form part of the	statutory accounts:

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Company No. 5940216 (England and Wales)

DIRECTOR'S REPORT

FOR THE YEAR ENDED 31 MARCH 2016

The director presents his report and the financial statements for the year ended 31 March 2016.

DIRECTOR

The director who served during the year was: C. J. Fairfax

This report was approved by the director on 5 April 2016 and signed on his behalf.

P.A. Fairfax

Company Secretary

PROFIT AND LOSS ACCOUNT

FOR THE YEAR ENDED 31 MARCH 2016

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 no profit nor loss.

Certain items of expenditure were paid on behalf of the company by the director.

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

BALANCE SHEET - 31 MARCH 2016

CURRENT ASSETS Bank and cash	Notes	2016 £	2015 £
		536	536
CAPITAL AND RESERVES Called up share capital Profit and loss account	2	200 <u>336</u>	200 <u>336</u>
SHAREHOLDER'S FUNDS		536	536

The financial statements have been prepared in accordance with the provisions of the Companies Act 2006 applicable to companies subject to the small companies' regime.

The director considers that the company is entitled to exemption from the requirement to have an audit under the provisions of section 480 of the Companies Act 2006. Members have not required the company under section 476 of the Companies Act 2006, to have an audit for the year ended 31 March 2016. The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The financial statements were approved by the director on 5 April 2016 and signed on his behalf.

C. Fairfax

Director

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

NOTES TO THE FINANCIAL STATEMENTS

YEAR ENDED 31 MARCH 2016

1. ACCOUNTING POLICIES

The financial statements are prepared under the historical cost convention.

2. SHARE CAPITAL

Allotted, called up and fully paid

 Ordinary shares of £1 each
 2016 2015

 £ 200 £ 200

3. CONTROLLING PARTY

The controlling party is C J Fairfax by virtue of his ownership of 100% of the issued ordinary share capital in the company.