

# CORETAIL GROUP LIMITED

Company number 06022151

Report of the Directors and Balance Sheet for the year ended 31 March 2016

## DIRECTORS REPORT

The company has not traded during the financial year and is unlikely to do so in the foreseeable future.

## BALANCE SHEET - 31 MARCH 2016

### ASSETS

Debtors - amounts owed by parent undertaking	<u>£1</u>
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### LIABILITIES

Equity share capital	Authorised	Allotted , called up and fully paid
Ordinary shares of £1 each	<u>£1,000</u>	<u>£1</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.

Directors' 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 directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

*P.A. Bullers*

PA Bullers  
DIRECTOR

18th April 2016

