

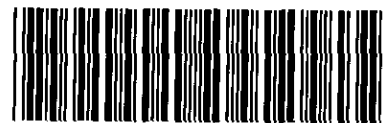
Registered Number 06160323

**ST. MODWEN HUNGERFORD LIMITED**

Dormant Accounts

30 November 2016

SATURDAY



\*A65WFLFK\*

A17

06/05/2017

#105

COMPANIES HOUSE

## Balance Sheet as at 30 November 2016

	2016 £	2015 £
<b>Current Liabilities</b>		
Creditors: amounts falling due within one year	(498,963)	(498,963)
<b>Net Current Liabilities</b>	<u>(498,963)</u>	<u>(498,963)</u>
<b>Capital and Reserves</b>		
1 Ordinary share of £1 each	1	1
Profit and loss account	(498,964)	(498,964)
<b>Total shareholder funds</b>	<u>(498,963)</u>	<u>(498,963)</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 Hungerford 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