Simply Sardinia Limited

Report and Accounts

31 December 2016

**Chartered Accountants** 

Director's Report
The director presents his report and accounts for the year ended 31 December 2016.
Principal activity  The company is domant and has not traded during the year or subsequent to the year end.
Directors The following persons served as directors during the year:
D B Jones
Small company provisions
This report has been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.
This report was approved by the board on 6 September 2017 and signed on its behalf.
D B Jones Director

06445250

Simply Sardinia Limited

Registered number:

# Simply Sardinia Limited Profit and Loss Account for the year ended 31 December 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 neither profit nor loss.

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

Simply Sardinia Limited

Registered number: 06445250

**Balance Sheet** 

as at 31 December 2016

	2016	2015
	£	£
Current assets		
Cash at bank and in hand	100	100
	100	100
Capital and reserves		
Called up share capital	100	100
Shareholders' funds	100	100

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 480 of the Companies Act 2006 relating to dormant companies.

Members have not required the company to obtain an audit in accordance with section 476 of the Act.

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 accounts have been prepared in accordance with the special provisions applicable to companies subject to the small companies regime. A profit and loss account has not been delivered to the Registrar of Companies.

D B Jones

Director

Approved by the board on 6 September 2017

## Simply Sardinia Limited Notes to the Accounts for the year ended 31 December 2016

### 1 Accounting policies

The accounts have been prepared under the historical cost convention.

## 2 Controlling party

The company is controlled by the director, Mr D B Jones.

### 3 Other information

Simply Sardinia Limited is a private company limited by shares and incorporated in England & Wales. Its registered office is:

Mynnydd Farm Cottage

Y Mynnydd

Trelawnyd

Rhyl

**LL18 6DY** 

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.