

Registered number  
07276911

# The Preserve and Protect Nightwear Company Limited

Report and Accounts

30 June 2016

**Adams Root & Associates Limited**

Chartered Certified Accountants

Bristol

# **The Preserve and Protect Nightwear Company Limited**

**Registered number:** 07276911

## **Director's Report**

The director presents her report and accounts for the year ended 30 June 2016.

### **Principal activity**

The company is dormant and has not traded during the year or subsequent to the year end.

### **Directors**

The following persons served as directors during the year:

Miss L Aviles

### **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 28 March 2017 and signed on its behalf.

Miss L Aviles

Director

**The Preserve and Protect Nightwear Company Limited**

**Profit and Loss Account**

**for the year ended 30 June 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.

# The Preserve and Protect Nightwear Company Limited

## Balance Sheet

as at 30 June 2016

	Notes	2016 £	2015 £
<b>Current assets</b>			
Cash at bank and in hand		1	1
		<u>1</u>	<u>1</u>
<b>Capital and reserves</b>			
Called up share capital	2	1	1
<b>Shareholder's funds</b>		<u>1</u>	<u>1</u>

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.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges her 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 provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Miss L Aviles

Director

Approved by the board on 28 March 2017

# **The Preserve and Protect Nightwear Company Limited**

## **Notes to the Accounts**

**for the year ended 30 June 2016**

### **1 Accounting policies**

The accounts have been prepared under the historical cost convention.

### **2 Share capital**

**2016**

**2015**

**£**

**£**

Allotted, called up and fully paid:

Ordinary shares of £1 each

1

1

### **3 Ultimate controlling party**

The company is under the control of Miss L Aviles, the sole director and shareholder in the company.

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.