

Registered number
07778215

Extra Mile Plumbing Limited

Dormant Accounts
Report and Accounts

30 September 2014

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27/06/2015

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Extra Mile Plumbing Limited

Registered number:

07778215

Director's Report

The director presents his report and accounts for the year ended 30 September 2014.

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:

Byron Lewis

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 23 June 2015 and signed on its behalf.



Byron Lewis
Director

Extra Mile Plumbing Limited
Profit and Loss Account
for the year ended 30 September 2014

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.

Extra Mile Plumbing Limited
Balance Sheet
as at 30 September 2014

| | Notes | 2014 £ | 2013 £ |
|-----------------------------|-------|-----------|-----------|
| Current assets | | | |
| Cash at bank and in hand | | 1 | 1 |
| | | <u>1</u> | <u>1</u> |
| Capital and reserves | | | |
| Called up share capital | 2 | 1 | 1 |
| | | <u>1</u> | <u>1</u> |
| Shareholder's funds | | <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 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 provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.



Byron Lewis
Director

Approved by the board on 23 June 2015

Extra Mile Plumbing Limited
Notes to the Accounts
for the year ended 30 September 2014

1 Accounting policies

The accounts have been prepared under the historical cost convention.

2 Share capital

| | 2014 | 2013 |
|--|-------------|-------------|
| | £ | £ |

Allotted, called up and fully paid:

| | | | |
|-----------------|------------|----------|----------|
| Ordinary shares | of £1 each | | |
| | | 1 | 1 |