## **PASTURE AE LIMITED**

## **DORMANT COMPANY ACCOUNTS**

## FOR THE YEAR ENDED 31 DECEMBER 2016

Registered Company No. 07943479

THURSDAY

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20/07/2017 COMPANIES HOUSE #61

## **PASTURE AE LIMITED**

# Company Information for the Year Ended 31 December 2016

**DIRECTORS:** 

Mark Ashley Bevan

Peter Ronald Hutchinson

**REGISTERED OFFICE:** 

5 Priory Court Tuscam Way Camberley Surrey GU15 3YX

**REGISTERED NUMBER:** 

07943479

#### **BALANCE SHEET As at 31st December 2016**

	2016	2015
	£	£
Called up share capital not paid	10	10
Net Assets	<u> 10</u>	<u>_10</u>
Issued share capital 10 Ordinary Shares of £1 each	10	10
Total Shareholder funds	<u>10</u>	<u>_10</u>

#### Statements

- a. For the year ending 31 December 2016 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to Dormant Companies.
- b. The members have not required the the company to obtain and audit in accordance with section 476 of the Companies Act 2006.
- c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The accounts were approved by the Board on 25<sup>th</sup> May 2017

And signed on their behalf by:

Mark Ashley Bevan

Director