

Registered number
08027501

Amlets Park Limited

Report and Accounts

30 April 2016

Amlets Park Limited**Registered number: 08027501****Director's Report**

The director presents his report and accounts for the year ended 30 April 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:

Mr J M Harbottle

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 17 January 2017 and signed on its behalf.

Mr J M Harbottle

Director

Amlets Park Limited
Accountants' Report

Accountants' report on the unaudited accounts
to the director of Amlets Park Limited

As described on the balance sheet you are responsible for the preparation of the accounts for the year ended 30 April 2016, which comprise the Profit and Loss Account, the Balance Sheet and the related notes, and you consider that the company is exempt from an audit under section 480 of the Companies Act 2006. In accordance with your instructions, we have compiled these unaudited accounts in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

Kingsley Maybrook Ltd
Accountants

Lawford House
4 Albert Place
London
N3 1QB

17 January 2017

Amlets Park Limited
Profit and Loss Account
for the year ended 30 April 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.

Amlets Park Limited
Balance Sheet
as at 30 April 2016

	Notes	2016	2015
		£	£
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
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.

Mr J M Harbottle

Director

Approved by the board on 17 January 2017

Amlets Park Limited
Notes to the Accounts
for the year ended 30 April 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
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