

Registered number
08352394

Protecting What Matters Ltd

Report and Accounts

31 March 2016

Protecting What Matters Ltd**Registered number:** 08352394**Directors' Report**

The directors present their report and accounts for the period ended 31 March 2016.

Principal activity

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

Directors

The following persons served as directors during the period:

N K Jackson

P Richardson

A P Dacre (Appointed 1st April 2016)

D O'Neill (Appointed 1st April 2016)

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 3 August 2016 and signed on its behalf.

N K Jackson

Director

Protecting What Matters Ltd

Profit and Loss Account

for the period from 1 June 2015 to 31 March 2016

The company has not traded during the period or the preceding financial year. During these periods, 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 directors.

Protecting What Matters Ltd

Balance Sheet

as at 31 March 2016

	Notes	2016 £	2015 £
Current assets			
Called up share capital not paid		100	100
		<u>100</u>	<u>100</u>
Capital and reserves			
Called up share capital	2	100	100
Profit and loss account		-	-
Shareholders' funds		<u>100</u>	<u>100</u>

The directors are 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 directors acknowledge their 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.

N K Jackson

Director

Approved by the board on 3 August 2016

Protecting What Matters Ltd
Notes to the Accounts
for the period from 1 June 2015 to 31 March 2016

1 Accounting policies

The accounts have been prepared under the historical cost convention.

2 Share capital	2016	2015
	£	£
Alotted, called up and fully paid:		
Ordinary shares of £1 each	100	100

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