Director's report and financial statements

for the year ended 31 January 2017



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02/03/2017 **COMPANIES HOUSE**

Company information

Director

Jane Neenan

Company number

8366054

Registered office

52B Ashingdon Road

Rochford Essex SS4 1RD

Accountants

Darren Williams & Co Ltd

Longacre House

Wilcott Shropshire SY4 1BJ

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Director's report for the year ended 31 January 2017

The director presents her report and the financial statements for the year ended 31 January 2017.

Principal activity

The principal activity of the company was that of a dormant company.

Director

The director who served during the year is as stated below:

Jane Neenan

This report has been prepared in accordance with the provisions applicable to companies entitled to the small companies exemption.

This report was approved by the board of directors on 7 February 2017, and signed on behalf of the board by:

Jane Neenan

Director

Profit and loss account for the year ended 31 January 2017

2017	2016
£	£

Profit

Balance sheet as at 31 January 2017

	•	2017	2016 £
·		£	
Called up share capital not paid		1	1
Net current assets		-	-
Total assets less current liabilities		1	1
Net assets			
		<u> </u>	I
Capital and reserves		1	1

For the year ending 31 January 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.

The financial statements have been prepared in accordance with the micro-entity provisions.

These financial statements were approved by the director on 7 February 2017, and are signed on her behalf by:

Jane Neenan

Director

Registration number 8366054