

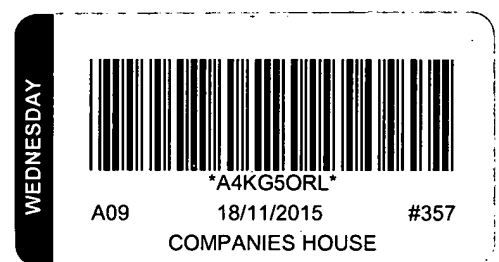
COMPANY REGISTRATION NUMBER 08901476

**REGISTRAR OF
COMPANIES**

**COBNUTS WOODLAND NURSERY AND FOREST
SCHOOL LIMITED**

UNAUDITED FINANCIAL STATEMENTS

31 AUGUST 2014



BURGESS HODGSON

Chartered Accountants
Camburgh House
27 New Dover Road
Canterbury
Kent
CT1 3DN

COBNUTS WOODLAND NURSERY AND FOREST SCHOOL LIMITED
FINANCIAL STATEMENTS
PERIOD FROM 19 FEBRUARY 2014 TO 31 AUGUST 2014

CONTENTS	PAGE
Directors' report	1
Balance sheet	2
Notes to the financial statements	3

COBNUTS WOODLAND NURSERY AND FOREST SCHOOL LIMITED

DIRECTORS' REPORT

PERIOD FROM 19 FEBRUARY 2014 TO 31 AUGUST 2014

The directors present their annual report together with the unaudited financial statements of the company for the period from 19 February 2014 to 31 August 2014. The company is dormant and has not traded during the period.

DIRECTORS

The directors who served the company during the period were as follows:

Mrs C Kimble
Mrs K McDermott

Mrs C Kimble was appointed as a director on 19 February 2014.
Mrs K McDermott was appointed as a director on 19 February 2014.

Registered office:
1 Ridgeway Walk
Herne Bay
KENT
CT6 7LX

Signed on behalf of the directors



Mrs C Kimble

Director

Approved by the directors on ..11/11/15..

COBNUTS WOODLAND NURSERY AND FOREST SCHOOL LIMITED

BALANCE SHEET

31 AUGUST 2014

	Note	31 Aug 14 £
CURRENT ASSETS		
Cash at bank		<u>1,000</u>
TOTAL ASSETS		<u>1,000</u>
CAPITAL AND RESERVES		
Called-up equity share capital	3	<u>1,000</u>
SHAREHOLDERS' FUNDS		<u>1,000</u>

For the period from 19 February 2014 to 31 August 2014 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

Directors' responsibilities:

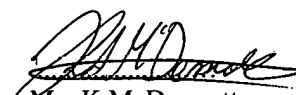
- The members have not required the company to obtain an audit of its accounts for the period in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and with the Financial Reporting Standard for Smaller Entities (effective April 2008).

These accounts were approved by the directors and authorised for issue on 11/11/15....., and are signed on their behalf by:



Mrs C Kimble


Mrs K McDermott

Company Registration Number: 08901476

The notes on page 3 form part of these financial statements.

COBNUTS WOODLAND NURSERY AND FOREST SCHOOL LIMITED

NOTES TO THE FINANCIAL STATEMENTS

PERIOD FROM 19 FEBRUARY 2014 TO 31 AUGUST 2014

1. DORMANT STATUS

The company was dormant (within the meaning of Section 480 of the Companies Act 2006) throughout the period ended 31 August 2014. The company has not traded during the period. During the period the company received no income and incurred no expenditure and therefore made neither profit nor loss.

2. RELATED PARTY TRANSACTIONS

There was no single controlling party during the year. The company was under the joint control of Mrs C Kimble and Mrs K McDermott, the founding Directors.

No transactions with related parties were undertaken such as are required to be disclosed under the Financial Reporting Standard for smaller Entities (effective April 2008)

3. SHARE CAPITAL

Allotted and called up:

	No	£
Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>

During the period, 1,000 £1 Ordinary shares were issued, at par, for cash.