

Registered number  
09002932

Montevino Partners Ltd

Report and Accounts

30 April 2015

**Montevino Partners Ltd**

**Registered number: 09002932**

**Director's Report**

The director presents his report and accounts for the period ended 30 April 2015.

**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:

Thomas White

**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 9 January 2016 and signed on its behalf.

Thomas White

Director

**Montevino Partners Ltd**  
**Profit and Loss Account**  
**for the period from 17 April 2014 to 30 April 2015**

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 director.

**Montevino Partners Ltd**  
**Balance Sheet**  
**as at 30 April 2015**

	<b>Notes</b>	<b>2015</b> <b>£</b>
<b>Current assets</b>		
Cash at bank and in hand		1,000
		<hr/>
		1,000
		<hr/>
<b>Capital and reserves</b>		
Called up share capital	2	1,000
		<hr/>
<b>Shareholders' funds</b>		1,000
		<hr/>

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.

Members have 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.

Thomas White

Director

Approved by the board on 9 January 2016

**Montevino Partners Ltd**

**Notes to the Accounts**

**for the period from 17 April 2014 to 30 April 2015**

**1 Accounting policies**

The accounts have been prepared under the historical cost convention.

**2 Share capital** **2015**  
**£**

Authorised:

Ordinary shares of £1 each	1,000
	<u>          </u>

Allotted, called up and fully paid:

Ordinary shares of £1 each	1,000
	<u>          </u>

**3 Controlling party**

The controlling party by virtue of his ownership of 95% of the issued ordinary share capital of the company is Mr Thomas White.

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.