

Registered number
09251040

The Douglas Collection Limited

Report and Accounts

31 March 2016

The Douglas Collection Limited**Registered number: 09251040****Director's Report**

The director presents her 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:

Mrs D Douglas

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 20 June 2017 and signed on its behalf.

Mrs D Douglas

Director

The Douglas Collection Limited

Profit and Loss Account

for the period from 1 October 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 director.

The Douglas Collection Limited

Balance Sheet

as at 31 March 2016

	Notes	2016 £	2015 £
Current assets			
Cash at bank and in hand		2	2
		<u>2</u>	<u>2</u>
Capital and reserves			
Called up share capital	2	2	2
Shareholder's funds		<u>2</u>	<u>2</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 her 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.

Mrs D Douglas

Director

Approved by the board on 20 June 2017

The Douglas Collection Limited
Notes to the Accounts
for the period from 1 October 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	2	2

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