

NI018764

**COMPONENT DISTRIBUTORS (HOLDINGS) LIMITED  
BALANCE SHEET AS AT 31 DECEMBER 2016**

	31 Dec 16 £	31 Dec 15 £
<b>Creditors: amounts falling due within one year</b>	<b>3,102</b>	<b>3,102</b>
<b>Total assets less current liabilities</b>	<b><u>(3,102)</u></b>	<b><u>(3,102)</u></b>
 <b>Authorised share capital</b>		
100,000 Ordinary shares of £1 each	<b><u>100,000</u></b>	<b><u>100,000</u></b>
 <b>Capital and reserves</b>		
Called-up equity share capital	<b>200</b>	<b>200</b>
Profit and loss account	<b><u>(3,302)</u></b>	<b><u>(3,302)</u></b>
<b>Deficit</b>	<b><u>(3,102)</u></b>	<b><u>(3,102)</u></b>

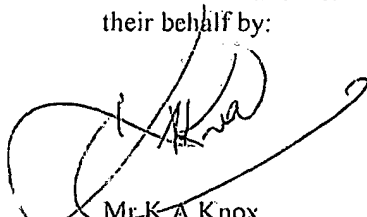
For the year ending 31 December 2016 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

**Directors responsibilities;**

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

These financial statements were approved by the directors on *4 September 2017* and are signed on their behalf by:

  
Mr. K. A. Knox  
Director



MONDAY



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04/09/2017

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COMPANIES HOUSE