

PASSEY NOTT & CO LIMITED

Registered Number 00850561

BALANCE SHEET AT 30 NOVEMBER 2015

	30 November 2015 £	31 May 2014 £
Current Assets		
Amount due from Parent Undertaking	100,000	100,000
Net Assets	<u>100,000</u>	<u>100,000</u>
Capital and reserves		
Called up share capital	45,000	45,000
Capital redemption reserve	55,000	55,000
Shareholders Funds	<u>100,000</u>	<u>100,000</u>

For the 18 months ending 30 November 2015 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.


Director's 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 of the Companies Act 2006.

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.

The financial statements were approved by the Board of Directors and were signed on its behalf by:


J H Hardman - Director

TUESDAY



A23 *A577OFPM* #26
17/05/2016
COMPANIES HOUSE