111 ALDERNEY STREET (1981) LIMITED Company Number 1542624

BALANCE SHEET 31st March 2016

		2016	2015
ASSETS:	Freehold Property at 111 Alderney Street	£2,000.00	£2,000.00
LIABILITIES:	None	-	· -
			
		£2,000.00	£2,000.00
		=======	
AUTHORISED SHARE CAPITAL 5,000 shares of £1.00 each SHARE CAPITAL ISSUED AND FULLY PAID UP			
2000 C	ordinary Shares of £1.00 each	£2,000.00	£2,000.00
		======	=======

The Company was dormant throughout the year ended 31st March 2016 and therefore no profit and loss account has been prepared. There have been no recognised gains or losses and no movements in shareholders' funds.

For the year ending 31^{st} March 2016 the Company was entitled to exemption from audit under section 480 of the Companies Act 2006

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibility for complying with the requirements of the Act with respect to accounting records and for the preparation of accounts.

The financial statements were approved by the board of directors on And signed on their behalf by:

J.E. CRANSTON

Director

