

**FORDWYCH HOUSE LIMITED
DIRECTOR'S REPORT AND FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2015**

Company No 3391792 (England & Wales)

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COMPANIES HOUSE

FORDWYCH HOUSE LIMITED
Directors' Report for the year ended 31 March 2015

The directors present their report and the financial statement for the year ended 31 March 2015.

Directors

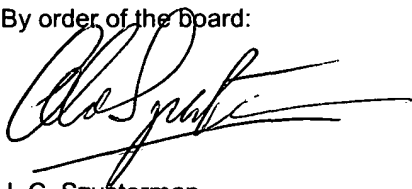
C. F.E.P. Mouffe
J. C. Szusterman
L. E. W. Craigie
A. M. Liscio

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 17 December 2015 and signed on its behalf.

By order of the Board:

A handwritten signature in black ink, appearing to read 'J. C. Szusterman', with a long horizontal flourish extending to the right.

J. C. Szusterman
Secretary

FORDWYCH HOUSE LIMITED
Accountants' Report to the directors on the unaudited accounts
for the year ended 31 March 2015

As described on the balance sheet you are responsible for the preparation of the accounts for the year ended 31 March 2015 set out on pages 3 and 4 and you consider that the company is exempt from an audit.

In accordance with your instructions we have compiled these unaudited accounts in order to assist you to fulfil your statutory responsibilities from the accounting records and information and explanations supplied to us.

A handwritten signature in black ink, appearing to be 'Gerroll & Co', written in a cursive style.

Gerroll & Co
10 Brockley Close
Stanmore
Middlesex
HA7 4QL

Date signed: 16 December 2015

FORDWYCH HOUSE LIMITED
Balance Sheet as at 31 March 2015

	2015	2014
	£	£
Fixed assets	51	51
Current assets	<u>872</u>	<u>574</u>
Creditors: amounts falling due within one year	<u>5,345</u>	<u>5,325</u>
Net current liabilities	<u>4,473</u>	<u>4,751</u>
Total liabilities	<u>4,422</u>	<u>4,700</u>
Capital and reserves		
Called up share capital	5	5
Profit and loss account - <i>Adverse</i>	4,427	4,705
Shareholders' funds - <i>Adverse</i>	<u>4,422</u>	<u>4,700</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006 and that members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities to complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of the accounts.

The accounts have been prepared in accordance with the micro entity provisions of the Companies Act 2006 and the Financial Reporting Standard for Smaller Entities (effective January 2015). The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Directors



C Mouffe



J C Szusterman

Approved by the board on 17 December 2015