

**DORMANT COMPANY ACCOUNTS**

**COMPANY NUMBER – 03919621**

**CHARTERHOUSE SECRETARIAL SERVICES (HARROW) LIMITED**

**BALANCE SHEET – 28 FEBRUARY 2013**

	<b>2013</b>	<b>2012</b>
Cash at bank and in hand	100	100
<b>NET ASSETS</b>	<u>£100</u>	<u>£100</u>

*Issued Share Capital*

100 Ordinary shares of	£1 each	100	100
<b>SHAREHOLDERS' FUNDS</b>		<u>£100</u>	<u>£100</u>

**Statements**

For the year ending 28 February 2013 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies

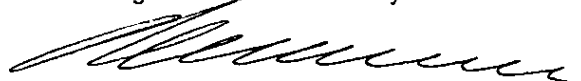
**Directors' responsibilities**

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476, and
- 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 accounts were approved by the Board of Directors

On 13/5/13  
and signed on their behalf by



**Michael Ackenson – Director**



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