


DORMANT COMPANY ACCOUNTS

COMPANY NUMBER – 03919621

CHARTERHOUSE SECRETARIAL SERVICES (HARROW) LIMITED

BALANCE SHEET – 28 FEBRUARY 2014

	2014	2013
Cash at bank and in hand	100	100
NET ASSETS	<u>£100</u>	<u>£100</u>
<div><div>MONDAY</div><div> *L3CK46DU* LD2 21/07/2014 #107 COMPANIES HOUSE</div></div>		
<i>Issued Share Capital</i>		
100 Ordinary shares of £1 each	100	100
SHAREHOLDERS' FUNDS	<u>£100</u>	<u>£100</u>

Statements

For the year ending 28 February 2014 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 17/7/14
and signed on their behalf by:



Michael Ackenson – Director



Charterhouse (Accountants) LLP
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