

DORMANT COMPANY ACCOUNTS

COMPANY NUMBER – 03919621

CHARTERHOUSE SECRETARIAL SERVICES (HARROW) LIMITED

BALANCE SHEET – 28 FEBRUARY 2015

	2015	2014
Cash at bank and in hand	100	100
NET ASSETS	<u>£100</u>	<u>£100</u>

Issued Share Capital

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

Statements

For the year ending 28 February 2015 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 director acknowledges his 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 24/8/2015
and signed on their behalf by:



Michael Ackenson – Director

FRIDAY



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28/08/2015

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