

Company Registration No. 04618520 (England & Wales)

HIGHWOOD GRANGE (NEWTON ABBOT) LIMITED

DORMANT ACCOUNTS

FOR THE YEAR ENDED 31 DECEMBER 2016

SATURDAY



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12/08/2017

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COMPANIES HOUSE

HIGHWOOD GRANGE (NEWTON ABBOT) LIMITED

CONTENTS

| | Page |
|---------------|-------------|
| Balance sheet | 1 |

| | |
|-------------------------------|---|
| Notes to the Dormant accounts | 2 |
|-------------------------------|---|

HIGHWOOD GRANGE (NEWTON ABBOT) LIMITED

BALANCE SHEET

AS AT 31 DECEMBER 2016

| | Notes | 2016 £ | 2015 £ |
|-----------------------------|-------|-----------|-----------|
| Current Assets | | | |
| Other Debtors | | - | - |
| Net Assets | | £ - | £ - |
| Capital and reserves | | | |
| Called up share capital | 2 | - | - |
| Shareholders' funds | | £ - | £ - |

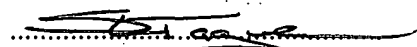
For the year ended 31 December 2016 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

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.

The dormant accounts were approved by the Board and signed on their behalf on August 2017.


Sarah Tague
Director

S. TAGUE


Janice Wilden
Director

J.M. WILDEN 5/8/2017.

HIGHWOOD GRANGE (NEWTON ABBOT) LIMITED

NOTES TO THE DORMANT ACCOUNTS

FOR THE YEAR ENDED 31 DECEMBER 2016

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

2. Share Capital

The Company was incorporated as a company limited by guarantee and does not have a share capital.