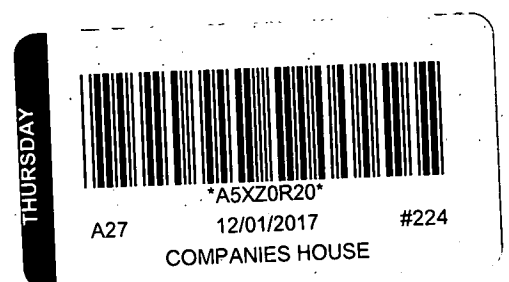


Company Registration No: 06211354(England and Wales)

THE OMBUDSMAN FOR ESTATE AGENTS COMPANY LIMITED

DIRECTOR'S REPORT AND UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 30 APRIL 2016



THE OMBUDSMAN FOR ESTATE AGENTS COMPANY LIMITED

COMPANY INFORMATION

| | |
|-------------------|--|
| Directors | W.A. McClintock (resigned 8 January 2016) |
| | G.R. Fitzjohn (appointed 8 January 2016) |
| Secretary | S.J. Tasker (resigned 5 October 2015) |
| | C.M. Pearson (appointed 5 October 2015) |
| Company Number | 06211354 |
| Registered office | Milford House, 43-55 Milford Street, Salisbury, Wiltshire. SP1 2BP |

THE OMBUDSMAN FOR ESTATE AGENTS COMPANY LIMITED

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THE OMBUDSMAN FOR ESTATE AGENTS COMPANY LIMITED**DIRECTOR'S REPORT****FOR THE YEAR ENDED 30 APRIL 2016**


The director presents his report and unaudited financial statements for the year ended 30 April 2016. The company is dormant and has not traded during the year.

Director

The following director, W.A. Mc Clintock held office from 1 May 2015 to 8 January 2016. G.R. Fitzjohn was appointed director on 8 January 2016 and held office from 8 January 2016 to the date of this report:

G.R. Fitzjohn

Approved by the sole director on 4th January 2017 *



*

PROFIT AND LOSS ACCOUNT**FOR THE YEAR ENDED 30 APRIL 2016**

The company has not traded during the year or the preceding financial year. During these years the company received no income and incurred no expenditure and therefore made neither profit nor loss.

THE OMBUDSMAN FOR ESTATE AGENTS COMPANY LIMITED

BALANCE SHEET

AT 30 APRIL 2016

| | Notes | 2016 £ | 2015 £ |
|--|-------|------------|------------|
| Current assets | | | |
| Cash at bank and in hand | | 1 | 1 |
| Total assets less current liabilities | | £ 1 | £ 1 |
| Capital and reserves | | | |
| Called up share capital | 2 | 1 | 1 |
| Shareholders' funds | | £ 1 | £ 1 |

Audited exemption statement

For the financial year ended 30 April 2016 the company was entitled to exemption from audit under section 480 Companies Act 2006 relating to dormant companies.

No notice has been deposited with the company under section 476 of the Companies Act 2006 requiring an audit to be carried out.

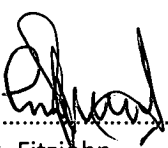
The director acknowledges his responsibilities for

- ensuring that the company keeps accounting records in accordance with sections 386 and 387 of the Companies Act 2006, and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of sections 394 and 395 of the Companies Act 2006.

These financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the sole director and authorised for issued on

14th January 2017 *


.....

G.R. Fitzjohn
Sole Director

Company Registration Number: 06211354

*

THE OMBUDSMAN FOR ESTATE AGENTS COMPANY LIMITED**NOTES TO THE FINANCIAL STATEMENTS****FOR THE YEAR ENDED 30 APRIL 2016****1. Accounting policies****1.1 Accounting convention**

The financial statements are prepared under the historical cost convention.

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

2. Share Capital

| | 2016 | 2015 |
|---|-------------|-------------|
| | £ | £ |
| Allotted, called up and fully paid | | |
| 1 Ordinary share of £1 | 1 | 1 |