Registered Number 07276898

37 - 39 WARRIOR SQUARE,SOUTHEND LTD

Dormant Accounts

30 June 2016

Balance Sheet as at 30 June 2016

	2016	2015
	£	£
Called up share capital not paid	60	60
Net assets	**60**	**60**
Issued share capital		
60 Ordinary Shares of £1 each	60	60
Total Shareholder funds	**60**	**60**

STATEMENTS

a. For the year ending 30 June 2016 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant companies.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 11 November 2016

And signed on their behalf by:
Derek Hart, Director