

**COMPANY BALANCE SHEET**

**Company No:** 4738944  
**Company Name:** 9 Winthorpe Road Freehold Limited

**Balance Sheet as at 30/04/12**

THURSDAY



	Current Year	Previous Year
A) CALLED UP SHARE CAPITAL NOT PAID	£0 00	£0 00
B) FIXED ASSETS		
i Intangible assets	£0 00	£0 00
ii Tangible assets	£0 00	£0 00
iii Investments	£0 00	£0 00
	<u>£0 00</u>	<u>£0 00</u>
C) CURRENT ASSETS		
i Stocks	£0 00	£0 00
ii Debtors	£0 00	£0 00
iii Investments	£0 00	£0 00
iv Cash at Bank & in hand	£0 00	£0 00
	<u>£0 00</u>	<u>£0 00</u>
D) PREPAYMENTS AND ACCRUED INCOME	£0 00	£0 00
E) CREDITORS AMOUNTS FALLING DUE WITHIN ONE YEAR	£0 00	£0 00
F) NET CURRENT ASSETS / LIABILITIES	£0 00	£0 00
G) TOTAL ASSETS LESS CURRENT LIABILITIES	£0 00	£0 00
H) CREDITORS AMOUNTS FALLING DUE AFTER MORE THAN ONE YEAR	£0 00	£0 00
I) PROVISION FOR LIABILITIES AND CHARGES	£0 00	£0 00
J) ACCRUALS AND DEFERRED INCOME	£0 00	£0 00
	<u>£0 00</u>	<u>£0 00</u>
K) CAPITAL AND RESERVES		
i Called up share capital	£0 00	£0 00
ii Share premium account	£0 00	£0 00
iii Revaluation reserve	£0 00	£0 00
iv Other reserves	£0 00	£0 00
v Profit and loss account	£0 00	£0 00
	<u>£0 00</u>	<u>£0 00</u>

**Audit Exemption Statement**

*For the year ending 30/04/2012 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*

Approved by the board of directors on 23rd December 2012

and

signed on their behalf by

A handwritten signature in black ink, appearing to read 'Brian Fong', with a long horizontal stroke extending to the right.

Brian Fong

23rd December 2012