

Company Registration No. 04645249 (England and Wales)

...1ST 4 ACCIDENT ADVICE LIMITED

DIRECTORS' REPORT AND UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 JANUARY 2014

# ...1ST 4 ACCIDENT ADVICE LIMITED

## COMPANY INFORMATION

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**Directors**

Mr R W Enticott  
Mr J G Bobak  
Mr A J Goff  
Mr I H Mellor  
Mr I P Oliver  
Mr F J S Poole  
Mr S J Ward  
Mrs C J Watson  
Mrs L U Watt

**Secretary** Mr R W Enticott

**Company number** 04645249

**Registered office**

52 North Street  
Chichester  
West Sussex  
PO19 1NQ

**Accountants**

Carpenter Box  
Amelia House  
Crescent Road  
Worthing  
West Sussex  
BN11 1QR

**Business address**

52 North Street  
Chichester  
West Sussex  
PO19 1NQ

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## **...1ST 4 ACCIDENT ADVICE LIMITED**

### **DIRECTORS' REPORT**

***FOR THE YEAR ENDED 31 JANUARY 2014***

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The directors present their report and unaudited financial statements for the year ended 31 January 2014. The company is dormant and has not traded during the year.

#### **Directors**

The following directors have held office since 1 February 2013:

Mr R W Enticott  
Mr J G Bobak  
Mr A J Goff  
Mr I H Mellor  
Mr I P Oliver  
Mr F J S Poole  
Mr S J Ward  
Mrs C J Watson  
Mrs L U Watt

On behalf of the board

Mr I H Mellor

**Director**

16 October 2014

### **PROFIT AND LOSS ACCOUNT**

***FOR THE YEAR ENDED 31 JANUARY 2014***

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.

## ...1ST 4 ACCIDENT ADVICE LIMITED

### BALANCE SHEET

AS AT 31 JANUARY 2014

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	Notes	2014 £	2013 £
<b>Current assets</b>			
Debtors	2	9	9
		<hr/>	<hr/>
<b>Total assets less current liabilities</b>		9	9
		<hr/> <hr/>	<hr/> <hr/>
<b>Capital and reserves</b>			
Called up share capital	3	9	9
		<hr/>	<hr/>
<b>Shareholders' funds</b>		9	9
		<hr/> <hr/>	<hr/> <hr/>

#### Audit exemption statement

For the financial year ended 31 January 2014 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 financial statements for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

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

Approved by the Board and authorised for issue on 16 October 2014

Mr I H Mellor  
**Director**

**Company Registration No. 04645249**

## ...1ST 4 ACCIDENT ADVICE LIMITED

### NOTES TO THE FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 JANUARY 2014

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**1 Accounting policies**

**1.1 Accounting convention**

The financial statements are prepared under the historical cost convention.

<b>2 Debtors</b>	<b>2014</b>	<b>2013</b>
	£	£
Other debtors	9	9
	==	==

<b>3 Share capital</b>	<b>2014</b>	<b>2013</b>
	£	£
<b>Allotted, called up and fully paid</b>		
9 Ordinary shares of £1 each	9	9
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This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.