

**Corgi Homeheat Limited**  
**Financial Statements**  
**For**  
**31st August 2014**

**Company Registration Number SC431485**

**SATURDAY**



\*S44LV54Y\*

SCT 04/04/2015 #9

COMPANIES HOUSE

**CARTERS ACCOUNTANTS LLP**

Chartered Accountants

58 Bonnygate

Cupar

Fife

KY15 4LD

# **Corgi Homeheat Limited**

## **Financial Statements**

**Year Ended 31st August 2014**

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# **Corgi Homeheat Limited**

## **Officers and Professional Advisers**

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### **The Board of Directors**

Mr K Treanor  
Mrs J Treanor  
Mr M Leslie  
Mrs W McPherson

### **Registered Office**

1 Masterton Park  
South Castle Drive  
Dunfermline  
Fife  
Scotland  
KY11 8NX

### **Accountants**

Carters Accountants LLP  
Chartered Accountants  
58 Bonnygate  
Cupar  
Fife  
KY15 4LD

# Corgi Homeheat Limited

## Directors' Report

Year Ended 31st August 2014

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The directors present their annual report together with the unaudited financial statements of the company for the year ended 31st August 2014. The company is dormant and has not traded during the year.

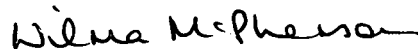
### Directors

The directors who served the company during the year were as follows:

Mr K Treanor  
Mrs J Treanor  
Mr M Leslie  
Mrs W McPherson

Registered office:  
1 Masterton Park  
South Castle Drive  
Dunfermline  
Fife  
Scotland  
KY11 8NX

Signed by order of the directors



**Mrs W McPherson**

Director

Approved by the directors on 26th March 2015

# Corgi Homeheat Limited

## Balance Sheet

31st August 2014

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	Note	2014 £	2013 £
<b>Current Assets</b>			
Cash in hand		300	300
<b>Total Assets</b>		<u>300</u>	<u>300</u>
<b>Capital and Reserves</b>			
Called-up equity share capital	3	300	300
<b>Shareholders' Funds</b>		<u>300</u>	<u>300</u>

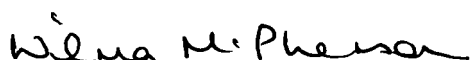
For the year ended 31st August 2014 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its 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 and with the Financial Reporting Standard for Smaller Entities (effective April 2008).

These accounts were approved by the directors and authorised for issue on 26th March 2015, and are signed on their behalf by:



**Mrs W McPherson**

Company Registration Number: SC431485

The notes on page 4 form part of these financial statements.

# Corgi Homeheat Limited

## Notes to the Financial Statements

Year Ended 31st August 2014

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### 1. Dormant Status

The company was dormant (within the meaning of Section 480 of the Companies Act 2006) throughout the year ended 31st August 2014. The company has not traded during the year or during the preceding financial year. During these periods, the company received no income and incurred no expenditure and therefore made neither profit nor loss.

### 2. Related Party Transactions

The company was under the control of Mr K Treanor throughout the current year.

No transactions with related parties were undertaken such as are required to be disclosed under Financial Reporting Standard 8.

### 3. Share Capital

**Allotted, called up and fully paid:**

	2014		2013	
	No	£	No	£
Ordinary shares of £1 each	<u>300</u>	<u>300</u>	<u>300</u>	<u>300</u>