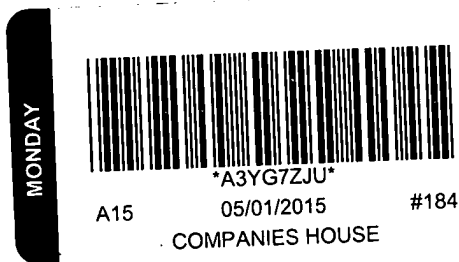


**COMPANY BALANCE SHEET**

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

**Balance Sheet as at 30/04/14**

	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 30/04/2014 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.*

Approved by the board of directors on 23rd December 2014

and

signed on their behalf by

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

Brian Fong

23rd December 2014