

KIRKPATRICK (MARPLE) COACHWAYS LIMITED**BALANCE SHEET****As at 31 December 2015**

	2015	2014
CURRENT ASSETS		
Debtors	9,452	9,452
CURRENT LIABILITIES		
Sundry creditors	71	71
	<u>£9,381</u>	<u>£9,381</u>
CAPITAL AND RESERVES		
Ordinary shares of £1 each	3	3
Called up share capital	3,636	3,636
Capital reserve	5,742	5,742
	<u>£9,381</u>	<u>£9,381</u>

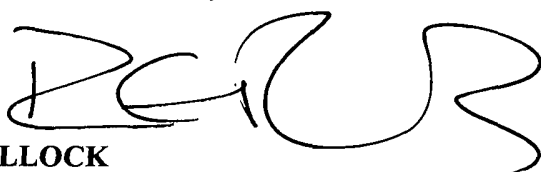
For the year ending 31 December 2015 the company was entitled to exemption from audit under section 480 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibility for complying with the requirements of the Act with respect to accounting records and for the preparation of accounts.

Approved by the board of directors on 7/1/16
and signed on its behalf by:

R G BULLOCK
Director



SATURDAY



A15 *A4Y7WL5E* 09/01/2016 #163
COMPANIES HOUSE