

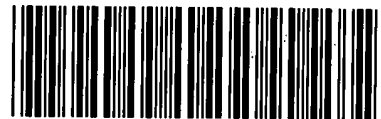
Registered number
02236228

Megamile (Stableyard) Limited

Report and Accounts

31 December 2016

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COMPANIES HOUSE

Megamile (Stableyard) Limited

Registered number:

02236228

Director's Report

The director presents his report and accounts for the year ended 31 December 2016.

Principal activity

The company is dormant and has not traded during the year or subsequent to the year end.

Directors

The following persons served as directors during the year:

D Burnett

Small company provisions

This report has been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

This report was approved by the board on *27th June*, 2017 and signed on its behalf.

A handwritten signature in black ink, appearing to read 'D Burnett', with a stylized flourish at the end.

D Burnett
Director

Megamile (Stableyard) Limited
Profit and Loss Account
for the year ended 31 December 2016

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.

Megamile (Stableyard) Limited**Registered number:****02236228****Balance Sheet****as at 31 December 2016**

	2016	2015
	£	£
Current assets		
Cash at bank and in hand	24	26
	<hr/>	<hr/>
	24	26
Capital and reserves		
Called up share capital	24	26
	<hr/>	<hr/>
Shareholders' funds	24	26

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 480 of the Companies Act 2006 relating to dormant companies.

Members have not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared and delivered in accordance with the special provisions applicable to companies subject to the small companies regime. A profit and loss account has not been delivered to the Registrar of Companies.



D Burnett
Director

Approved by the board on *27th June*, 2017

Megamile (Stableyard) Limited
Notes to the Accounts
for the year ended 31 December 2016

1 Accounting policies

The accounts have been prepared under the historical cost convention.

2 Residential management company

These accounts reflect that the cash balance and other assets representing service charge monies received are held in a statutory trust under Section 42 of the Landlord and Tenant Act 1987 and they are not assets of the company and are not recognised in the balance sheet. Monies collected by way of service charge and service charges expended are not reflected in these accounts. Separate Service Charge Accounts have been prepared to include a Balance Sheet and Income & Expenditure Account to explain how service charges are collected and expended and to define residual assets and liabilities.

3 Other information

Megamile (Stableyard) Limited is a private company limited by shares and incorporated in England. Its registered office is:

94 Park Lane
Croydon
Surrey
CR0 1JB