

South Lodge (Southbourne) Limited
Company No. 03088915 (A company limited by Share Capital)

BALANCE SHEET AS AT 28th September 2014

	<u>2014</u>	<u>2013</u>
	£	£
Tangible Assets	3,450	3,450
Debtors	6	6
Creditors amounts falling due within one year	<u>0</u>	<u>0</u>
Total net assets	<u>3,456</u>	<u>3,456</u>
Share Capital	6	6
Freehold Reserve	3,450	3,450
Shareholder Funds	<u>3,456</u>	<u>3,456</u>

- a) For the year ended 28th September 2014 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant companies.
- b) Members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- c) The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

RR Fitch
.....
Mrs R Fitch
Director

..... 1.2.15
Date

PROFIT AND LOSS ACCOUNT
FOR THE YEAR ENDED 28th September 2014

The company did not trade during the period and made neither a profit nor a loss. Accordingly, no profit and loss account is attached.

