Directors' report and financial statements

for the year ended 30 April 2016

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Company information

Directors

A J Axelrod

S Durrsperger T F Kearney

Secretary

Graham Bartholomew Limited

Company number

05768317

Registered office

15 Penrhyn Road

Kingston upon Thames

Surrey KT1 2BZ

Contents

	Page
Directors' report	1
Statement of financial position	2

Directors' report for the year ended 30 April 2016

The directors present their report and the financial statements for the year ended 30 April 2016.

The company has been dormant as defined in section 1169 of the Companies Act 2006 throughout the year. It is anticipated that the company will remain dormant for the foreseeable future.

Results and business review

The company was dormant throught the year.

Directors

The directors who served during the year are as stated below:

A J Axelrod

S Durrsperger

T F Kearney

Director

B Y M Yeung

Resigned 04.03.16

This report has been prepared in accordance with the provisions applicable to companies entitled to the small companies exemption.

This report was approved by the board of directors on 31 October 2016 and signed on behalf of the board by:

Page 1

Statement of financial position as at 30 April 2016

	2016	2015
	£	£
Net current liabilities Total assets less current liabilities	<u> </u>	-
Net liabilities		
Capital and reserves	-	

The company did not trade during the year and has not made either a profit or loss.

For the year ending 30 April 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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

The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.

The financial statements have been prepared in accordance with the micro-entity provisions.

ese financial statements wer A approved by the directors on 31 October 2016, and are signed on their behalf

A J Axelrod

Registration number 05768317