

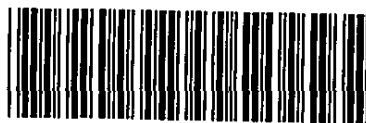
Company Registration No 05781348 (England and Wales)

INVICTOR LIMITED

DIRECTORS' REPORT AND UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 DECEMBER 2015

THURSDAY



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# INVICTOR LIMITED

## COMPANY INFORMATION

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|                          |   |
|--------------------------|---|
| <b>Directors</b>         | Mr R A McCann<br>Mr N D Neale   |
| <b>Secretary</b>         | Mr N D Neale  |
| <b>Company number</b>    | 05781348  |
| <b>Registered office</b> | 2/16 Penhill Road<br>Lancing<br>West Sussex<br>BN15 8HJ                               |
| <b>Accountants</b>       | Carpenter Box<br>Amelia House<br>Crescent Road<br>Worthing<br>West Sussex<br>BN11 1QR |

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# INVICTOR LIMITED

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# **INVICTOR LIMITED**

## **DIRECTORS' REPORT**

### ***FOR THE YEAR ENDED 31 DECEMBER 2015***

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The directors present their report and unaudited financial statements for the year ended 31 December 2015  
The company is dormant and has not traded during the year

#### **Directors**

The following directors have held office since 1 January 2015

Mr R A McCann

Mr N D Neale

By order of the board



Mr N D Neale

Secretary

15/06/16

## **PROFIT AND LOSS ACCOUNT**

### ***FOR THE YEAR ENDED 31 DECEMBER 2015***

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

# INVICTOR LIMITED

## BALANCE SHEET

AS AT 31 DECEMBER 2015

|  | Notes | 2015<br>£ | 2014<br>£ |
|--|-------|-----------|-----------|
| <b>Current assets</b>                        |       |           |           |
| Cash at bank and in hand                     |       | 1         | 1         |
| <b>Total assets less current liabilities</b> |       | <u>1</u>  | <u>1</u>  |
| <b>Capital and reserves</b>                  |       |           |           |
| Called up share capital                      | 2     | 1         | 1         |
| <b>Shareholders' funds</b>                   |       | <u>1</u>  | <u>1</u>  |

### Audit exemption statement

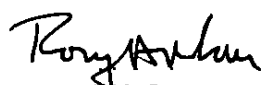
For the financial year ended 31 December 2015 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies

### Directors' responsibilities

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476,
- The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements

These financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime

Approved by the Board and authorised for issue on 15/01/16



Mr R A McCann  
Director



Mr N D Neale  
Director

Company Registration No 05781348

# INVICTOR LIMITED

## NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 DECEMBER 2015

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### 1 Accounting policies

#### 1.1 Accounting convention

The financial statements are prepared under the historical cost convention

| 2 | Share capital                             | 2015<br>£ | 2014<br>£ |
|---|---|-----------|-----------|
|   | <b>Allotted, called up and fully paid</b> |           |           |
|   | 1 ordinary share of £1 each               | 1         | 1         |
|   |   | <u>1</u>  | <u>1</u>  |