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A D HENNELL LTD

**Company Registration Number:
07809427 (England and Wales)**

**Unaudited Micro-Entity Financial Statements (Balance Sheet and Footnotes only)
(Dormant Accounts)**

Period of accounts

Start date: 01 November 2015

End date: 31 October 2016

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A D HENNELL LTD

Company Information

for the Period Ended 31 October 2016

| | |
|-------------------------------------|---|
| Director: | Andrew Hennell |
| Registered office: | 122 Westwood Drive Canterbury England CT2 7US |
| Company Registration Number: | 07809427 (England and Wales) |

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A D HENNELL LTD

Micro-Entity Balance sheet

As at 31 October 2016

| | 2016 | 2015 |
|--|-------------|-------------|
| | £ | £ |
| Current assets: | 404 | 404 |
| Net current assets (liabilities): | 404 | 404 |
| Total assets less current liabilities: | 404 | 404 |
| Total net assets (liabilities): | 404 | 404 |
| Capital and reserves: | 404 | 404 |

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A D HENNELL LTD

Balance sheet continued

As at 31 October 2016

For the year ending 31 October 2016 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant companies.

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

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

The financial statements were approved by the Board of Directors on 31 December 2016

SIGNED ON BEHALF OF THE BOARD BY:

Name: Andrew Hennell

Status: Director

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