

**Registered Number 01354976**

**ADMIRALS WALK HYTHE LIMITED**

**Dormant Accounts**

**30 September 2013**

ADMIRALS WALK HYTHE LIMITED

Registered Number 01354976

## Balance Sheet as at 30 September 2013

	2013	2012
	£	£
Current assets		
Cash at bank and in hand	40	40
<b>Net assets</b>	<b>40</b>	<b>40</b>
Issued share capital		
40 Ordinary Shares of £1 each	40	40
<b>Total Shareholder funds</b>	<b>40</b>	<b>40</b>

## STATEMENTS

- a. For the year ending 30 September 2013 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant companies.
- b. The 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.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 18 December 2013

And signed on their behalf by:

**Roger Blackman, Director**