

**Registered Number 06917193**  
**THE COUNSEL HOUSE LIMITED**

**Dormant Accounts**

**31 May 2016**

THE COUNSEL HOUSE LIMITED

Registered Number 06917193

## Balance Sheet as at 31 May 2016

	2016	2015
	£	£
Current assets		
Cash at bank and in hand	100	100
<b>Net assets</b>	<b>100</b>	<b>100</b>
Issued share capital		
100 Ordinary Shares of £1 each	100	100
<b>Total Shareholder funds</b>	<b>100</b>	<b>100</b>

## STATEMENTS

- For the year ending 31 May 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 in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 1 February 2017

And signed on their behalf by:

**ROBIN SWINBANK, Director**