

**UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE PERIOD 7 OCTOBER 2015 TO 31 OCTOBER 2016**  
**FOR**  
**EVERMORE COLWYN BAY LIMITED**



**EVERMORE COLWYN BAY LIMITED (REGISTERED NUMBER: 09813490)**

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for the Period 7 October 2015 to 31 October 2016**

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**EVERMORE COLWYN BAY LIMITED**

**COMPANY INFORMATION**  
for the Period 7 October 2015 to 31 October 2016

**DIRECTOR:** Mrs S J McKee

**REGISTERED OFFICE:** Spring Court  
Spring Road  
Hale  
Altrincham  
Cheshire  
WA14 2UQ

**REGISTERED NUMBER:** 09813490 (England and Wales)



**EVERMORE COLWYN BAY LIMITED (REGISTERED NUMBER: 09813490)****BALANCE SHEET  
31 October 2016**

	Notes	£
<b>CURRENT ASSETS</b>		
Debtors		<u>1</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>1</u>
<b>CAPITAL AND RESERVES</b>		
Called up share capital	2	<u>1</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>1</u>

The company is entitled to exemption from audit under Section 480 of the Companies Act 2006 for the period ended 31 October 2016.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 October 2016 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

These financial statements have been prepared in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 14 June 2017 and were signed by:

Mrs S J McKee - Director

The notes form part of these abbreviated accounts



**EVERMORE COLWYN BAY LIMITED (REGISTERED NUMBER: 09813490)**

**NOTES TO THE FINANCIAL STATEMENTS  
for the Period 7 October 2015 to 31 October 2016**

**1. ACCOUNTING POLICIES**

**Accounting convention**

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

The company was dormant throughout the period ended 31 October 2016.

**2. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
1	Ordinary Shares	1.00	<u>1</u>



