

Registered Number 03735627

SAMPHIRE COURT RESIDENTS LIMITED

Dormant Accounts

31 December 2016

SAMPHIRE COURT RESIDENTS LIMITED**Registered Number 03735627****Balance Sheet as at 31 December 2016**

| | 2016 | 2015 |
|--------------------------------|-------------|-------------|
| | £ | £ |
| Current assets | | |
| Cash at bank and in hand | 36 | 36 |
| Net assets | 36 | 36 |
| Issued share capital | | |
| 18 Ordinary Shares of £2 each | 36 | 36 |
| Total Shareholder funds | 36 | 36 |

STATEMENTS

- a. For the year ending 31 December 2016 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 5 January 2017

And signed on their behalf by:

Richard West, Director