

# Executors + Administrators Services Limited

3 Horseyard Lane Evenjobb Presteigne Powys LD8 2SQ

Company Number: 03129860

## Balance Sheet as at 30/11/15

Assets	£2
Liabilities	<u>£0</u>
	<u>£2</u>

Represented by

Authorised Share Capital  
100,000 Ordinary shares of £1 each

Share Capital Issued and Fully Paid	
2 Ordinary shares of £1 each	£2
Profit / (Loss) brought forward	<u>£0</u>
	<u>£2</u>

For the year ended 30/11/15 the company was entitled to exemption from audit under Section 477 of the Companies Act 2006 relating to small companies. The Members have not required the company to obtain an audit of its accounts for the year in question in accordance with Section 476. The Directors acknowledge their responsibility 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 company's regime.

The Directors of the company during this financial period and their interests in the shares of the company were:-

Carolyn Anne Jones                      No. of shares    1

Christopher Wilfred Jones              No. of shares    1

During this financial period the company has not traded and there has been no income or expenditure and therefore no change in the company's position has arisen. All expenses have been met by the Directors personally.

Signed

Christopher Wilfred Jones

Director

22<sup>nd</sup> July 2016

SATURDAY



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A20

23/07/2016

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COMPANIES HOUSE