

**REGISTERED NUMBER: 02169338 (England and Wales)**

**Unaudited Financial Statements  
for the Year Ended 31 March 2016  
for  
Godalming Museum Sales Limited**

WEDNESDAY



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COMPANIES HOUSE

**Godalming Museum Sales Limited**

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for the Year Ended 31 March 2016**

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**Godalming Museum Sales Limited**

**Company Information  
for the Year Ended 31 March 2016**

**DIRECTORS:**

Mrs M E Heath-Bullock  
Dr T D Kennea  
Mrs M J Pagan

**SECRETARY:**

Simon Vere Nicoll

**REGISTERED OFFICE:**

1 Stoke Road  
Guildford  
Surrey  
GU1 4HW

**REGISTERED NUMBER:**

02169338 (England and Wales)

**Balance Sheet**  
**31 March 2016**

|                                              | Notes | 2016<br>£ | 2015<br>£    |
|----------------------------------------------|-------|-----------|--------------|
| <b>FIXED ASSETS</b>                          |       |           |              |
| <b>CURRENT ASSETS</b>                        |       |           |              |
| Stocks                                       |       | -         | 7,420        |
| Cash at bank and in hand                     |       | 4         | 50           |
|                                              |       | <u>4</u>  | <u>7,470</u> |
| <b>CREDITORS</b>                             |       |           |              |
| Amounts falling due within one year          |       | -         | 7,377        |
|                                              |       | <u>4</u>  | <u>93</u>    |
| <b>NET CURRENT ASSETS</b>                    |       |           |              |
| <b>TOTAL ASSETS LESS CURRENT LIABILITIES</b> |       |           |              |
|                                              |       | <u>4</u>  | <u>93</u>    |
| <b>CAPITAL AND RESERVES</b>                  |       |           |              |
| Called up share capital                      | 2     | 4         | 4            |
| Profit and loss account                      |       | -         | 93           |
|                                              |       | <u>4</u>  | <u>97</u>    |
| <b>SHAREHOLDERS' FUNDS</b>                   |       |           |              |
|                                              |       | <u>4</u>  | <u>97</u>    |

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

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

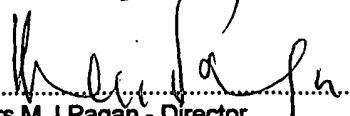
The directors acknowledge their responsibilities for:

- 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 Board of Directors on 5th July 2016 and were signed on its behalf by:

  
Dr T D Kennea - Director

  
Mrs M J Pagan - Director

**\*\* BALANCE SHEET - LAST YEAR - DOES NOT BALANCE - PLEASE CHECK THAT ALL POSTINGS HAVE BEEN MADE TO ACCOUNTS USED ON LIMITED COMPANY/GROUP FORMATS**

The notes form part of these abbreviated accounts

**Godalming Museum Sales Limited**

**Notes to the Financial Statements  
for the Year Ended 31 March 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 year ended 31 March 2016. However, reference to information relating to the year ended 31 March 2015 has been made where appropriate.

**2. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

| Number: | Class:   | Nominal<br>value: | 2016<br>£ | 2015<br>£ |
|---------|----------|-------------------|-----------|-----------|
| 4       | Ordinary | £1                | <u>4</u>  | <u>4</u>  |