

Unaudited Financial Statements Causeway Garage Wiltshire Limited

For the period ended 30 June 2016



Registered number: 2650430

Directors' Report

For the period ended 30 June 2016

The directors present their report and the unaudited financial statements for the period ended 30 June 2016.

Principal activities

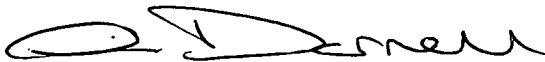
The company is dormant and has not traded during the year.

Directors

The directors who served during the period were:

O Darnell
M Read

This report was approved by the board on **29 March 2017** and signed on its behalf.

A handwritten signature in black ink, appearing to read 'O Darnell', written over a horizontal line.

O Darnell
Director

Balance Sheet

As at 30 June 2016

	Note	Period ended 30 June 2016 £	Year ended 31 December 2014 £
Net assets		-	-
Capital and reserves			
Called up share capital	2	190,000	190,000
Profit and loss account		(190,000)	(190,000)
Shareholders' funds		-	-

The company's financial statements have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the period ended 30 June 2016 the company was entitled to exemption from audit under section 480 of the Companies Act 2006.

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 Companies Act 2006 with respect to accounting records and for preparing financial statements.

The financial statements were approved and authorised for issue by the board and were signed on its behalf on 29 March 2017.



O Darnell
Director

The notes on page 3 form part of these financial statements.

Notes to the Financial Statements

For the period ended 30 June 2016

1. Accounting Policies

1.1 Basis of preparation of financial statements

The financial statements have been prepared under the historical cost convention and in accordance with applicable accounting standards.

1.2 Dormant status

The company was dormant (within the meaning of Section 480 of the Companies Act 2006) throughout the period ended 30 June 2016. The company has not traded during the year or during the preceding financial year. During these periods, the company received no income and incurred no expenditure and therefore made neither profit nor loss.

2. Share capital

	Period ended 30 June 2016 £	Year ended 31 December 2014 £
Allotted, called up and fully paid		
180,000 Ordinary A shares shares of £1 each	180,000	180,000
10,000 Ordinary B shares shares of £1 each	10,000	10,000
	190,000	190,000

The A Ordinary Shares and the B Ordinary Shares constitute different classes of shares for the purposes of the Act but confer upon the holders thereof the same rights and rank pari passu in all respects.

3. Ultimate parent undertaking and controlling party

The company's controlling related party is its parent company Renrod Holdings Limited. There is no one ultimate controlling party.