



Companies House
for the record

CHWP000

DCA

For a company limited by shares which is not
a subsidiary and where the only transaction
is the issue of subscriber shares

Company Number

2720121

Company Name in full

41 CROMWELL ROAD MANAGEMENT COMPANY LTD

Balance Sheet as at

30th June 2004

	Current Year	Previous Year
	2004	2003
Called up Share Capital not paid	£ 0.00	0.00
Cash at Bank and in Hand	£ 1730.56	1633.97
NET ASSETS	£ 1730.56	£ 1633.97
<i>Authorised share capital:</i>		
4 ordinary shares of £ 1.00 each		
<i>Issued share capital:</i>		
3 ordinary shares of £ 1.00 each	3.00	3.00
SHAREHOLDERS' FUNDS	£ 1730.56	£ 1633.97

Notes:

- During the year the company allotted 0 ordinary shares with an aggregate nominal value of £ 0.00, the consideration received by the company was £ 0.00
- During the year the company acted as an agent for a person - if this applies please tick the box ☐

Statements:

- For the year ended 30th June 2004 (date) the company was entitled to exemption under section 249AA(1) of the Companies Act 1985.
- Members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985.
- The director(s) acknowledge(s) responsibility for:
 - ensuring the company keeps accounting records which comply with section 221, and
 - preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit and loss for the financial year, in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as applicable to the company.

These accounts were approved by the Board of Directors

on 11th April 2005

and signed on their behalf by:

Director(s)

Howard Roberts

You do not have to give any contact information in the box below but if you do, it will help Companies House to contact you if there is a query on the form. The contact information that you give will be visible to searchers of the public record.

Contact details:

Howard Roberts
Garden Flat, 41 Cromwell Road
St Andrews, Bristol, BS65HD
0117 3774918

02/04



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COMPANIES HOUSE

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DCA

For a company limited by shares which is not a subsidiary and where the only transaction is the issue of subscriber shares

Form 2009

Company Number

Company Name in full

Balance Sheet as at

Previous Year

Current Year

2008

2009

2008

2009

2008

2009

2008

2009

Is there no share Capital raised

Company Balance Sheet

NET ASSETS

Amount of share Capital

Amount of share Capital

Amount of share Capital

Amount of share Capital

SHAREHOLDERS' FUNDS

Amount of share Capital

Amount of share Capital

Amount of share Capital

Amount of share Capital

Amount of share Capital

Amount of share Capital

Amount of share Capital

Amount of share Capital

Amount of share Capital

Amount of share Capital

Amount of share Capital

Amount of share Capital

Amount of share Capital

Amount of share Capital

GUIDANCE TO PREPARING DORMANT COMPANY ACCOUNTS FOR A COMPANY LIMITED BY SHARES WHERE ITS ONLY TRANSACTION IS THE ISSUE OF SUBSCRIBER SHARES AND THE COMPANY IS NOT A SUBSIDIARY: FOR FINANCIAL YEARS ENDING ON OR AFTER 26 JULY 2000.

- The attached template for dormant company accounts is only suitable for those companies limited by shares which have never traded and where the only transaction entered into the accounting records of the company is the issue of subscriber shares.
- Shares may be fully paid, partly paid or unpaid: any paid element should be shown as "Cash at Bank and in hand", any unpaid element shown as "Called up share capital not paid".
- The first year's accounts should include note 1 (required by paragraph 39 of Schedule 4 to the Companies Act 1985), thereafter this note should be deleted.
- Dormant companies acting as an agent for any person must state that they have so acted in the notes to the accounts.
- A fee or penalty raised on the company for the payment of an annual return (form 363) fee, change of name fee, re-registration fee, or late filing penalty may be omitted from the company records and this DCA form - if the payment was made by a third party without any right of reimbursement.
- The company directors are responsible for preparing and filing accounts at Companies House that comply with the requirements of the Companies Act and failure to do so may result in prosecution. Should you have any doubt about the company's entitlement to file dormant accounts, or the preparation of those accounts, you should seek professional advice.
- This guidance only advises on the preparation of abbreviated dormant accounts which can be filed at Companies House. It does not advise on the preparation of full accounts for the members.

		DCA	
CHFP000		For a company limited by shares which is not a subsidiary and where the only transaction is the issue of subscriber shares	
Company Number	00123456		
Company Name in full	A Company Limited		
Balance Sheet as at	31 July 2002		
	Current Year	Previous Year	
	2002		
Called up Share Capital not paid (See note b. above)	£		
Cash at Bank and in Hand (See note b. above)	£	100.00	
NET ASSETS	£	100.00	
Authorised share capital:			
1000 ordinary shares of	£ 1.00 each		
Issued share capital:			
100 ordinary shares of	£ 1.00 each	100.00	
SHAREHOLDERS' FUNDS	£	100.00	
Notes: 1. During the year the company allotted ordinary shares with an aggregate nominal value of £..... the consideration received by the company was £..... 2. During the year the company acted as an agent for a person - (if this applies please tick the box) ☐ Statements: (a) For the year ended 31 July 2002 (date) the company was entitled to exemption under section 248AA(1) of the Companies Act 1985. (b) Members have not required the company to obtain an audit in accordance with section 248B(2) of the Companies Act 1985. (c) The director(s) acknowledge(s) responsibility for: i. ensuring the company keeps accounting records which comply with section 221, and ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, end of its profit and loss for the financial year, in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as applicable to the company.			
These accounts were approved by the Board of Directors on 30 August 2002 and signed on their behalf by: Director(s) <i>A Director</i>			
You do not have to give any contact information in the box below but if you do, it will help Companies House to contact you if there is a query on the form. The contact information that you give will be visible to searchers of the public record. Contact details:			
02/04			

An example:

On 1 July 2001 "A Company" Limited was incorporated with authorised share capital of 1,000 ordinary shares of which 100 shares were issued to its sole director. The director paid cash for the shares. The first year accounts are made up to 31 July 2002.

Note:

The total of Net Assets should equal the total of Shareholders' Funds.

Please Note:

■ This form is only suitable for dormant companies where the company's only transaction is one mentioned in 'a' above and the company is not a subsidiary.

■ Do not use this form if your company is a charity or is limited by guarantee or has no shares

When you have completed and signed the form please send it to the Registrar of Companies at:

Companies House, Crown Way, Cardiff, CF14 3UZ

DX 33050 Cardiff

for companies registered in England and Wales

or

Companies House, 37 Castle Terrace, Edinburgh, EH1 2EB

DX 235 Edinburgh

or LP-4 Edinburgh 2

for companies registered in Scotland

FOR FINANCIAL YEARS ENDING ON OR AFTER 30 JULY 2000

The attached receipts for demand company accounts is only suitable for those companies limited by guarantee which have never traded and where the only transaction entered into the accounting records of the company is the issue of subscription shares.

of the following information:

[illegible]

— *Adapted from the book by the same name, published by the National Council on the Arts, 1979.*

For each area, to support local DCC and other community groups and to manage a different programme of projects, a dedicated community officer will be employed. A DCC and other community groups will work together to plan and deliver the programme of projects to improve the lives of the community.

[illegible]

1. The following are the names of the persons who have been appointed to the various committees of the Board of Directors of the Corporation:

[illegible]

The total amount of blood stored in the blood bank at the time of the disaster was about 700 units.

26M 003413

The first of these is the fact that the
 second of these is the fact that the
 third of these is the fact that the
 fourth of these is the fact that the
 fifth of these is the fact that the

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all people are working on their own
in the world and all of them are
in the world.

SUBJECT: [REDACTED]
REFERENCE: [REDACTED]

[illegible]

Acc

These results suggest that the use of a single, standard, and simple questionnaire can be used to assess the prevalence of the most common forms of violence against women in the community. The results also suggest that the use of a single, standard, and simple questionnaire can be used to assess the prevalence of the most common forms of violence against women in the community.

1997, 1998, 1999, 2000, 2001, 2002, 2003, 2004, 2005, 2006, 2007, 2008, 2009, 2010, 2011, 2012, 2013, 2014, 2015, 2016, 2017, 2018, 2019, 2020, 2021, 2022, 2023, 2024, 2025, 2026, 2027, 2028, 2029, 2030, 2031, 2032, 2033, 2034, 2035, 2036, 2037, 2038, 2039, 2040, 2041, 2042, 2043, 2044, 2045, 2046, 2047, 2048, 2049, 2050, 2051, 2052, 2053, 2054, 2055, 2056, 2057, 2058, 2059, 2060, 2061, 2062, 2063, 2064, 2065, 2066, 2067, 2068, 2069, 2070, 2071, 2072, 2073, 2074, 2075, 2076, 2077, 2078, 2079, 2080, 2081, 2082, 2083, 2084, 2085, 2086, 2087, 2088, 2089, 2090, 2091, 2092, 2093, 2094, 2095, 2096, 2097, 2098, 2099, 2100, 2101, 2102, 2103, 2104, 2105, 2106, 2107, 2108, 2109, 2110, 2111, 2112, 2113, 2114, 2115, 2116, 2117, 2118, 2119, 2120, 2121, 2122, 2123, 2124, 2125, 2126, 2127, 2128, 2129, 2130, 2131, 2132, 2133, 2134, 2135, 2136, 2137, 2138, 2139, 2140, 2141, 2142, 2143, 2144, 2145, 2146, 2147, 2148, 2149, 2150, 2151, 2152, 2153, 2154, 2155, 2156, 2157, 2158, 2159, 2160, 2161, 2162, 2163, 2164, 2165, 2166, 2167, 2168, 2169, 2170, 2171, 2172, 2173, 2174, 2175, 2176, 2177, 2178, 2179, 2180, 2181, 2182, 2183, 2184, 2185, 2186, 2187, 2188, 2189, 2190, 2191, 2192, 2193, 2194, 2195, 2196, 2197, 2198, 2199, 2200, 2201, 2202, 2203, 2204, 2205, 2206, 2207, 2208, 2209, 2210, 2211, 2212, 2213, 2214, 2215, 2216, 2217, 2218, 2219, 2220, 2221, 2222, 2223, 2224, 2225, 2226, 2227, 2228, 2229, 2230, 2231, 2232, 2233, 2234, 2235, 2236, 2237, 2238, 2239, 2240, 2241, 2242, 2243, 2244, 2245, 2246, 2247, 2248, 2249, 2250, 2251, 2252, 2253, 2254, 2255, 2256, 2257, 2258, 2259, 2260, 2261, 2262, 2263, 2264, 2265, 2266, 2267, 2268, 2269, 2270, 2271, 2272, 2273, 2274, 2275, 2276, 2277, 2278, 2279, 2280, 2281, 2282, 2283, 2284, 2285, 2286, 2287, 2288, 2289, 2290, 2291, 2292, 2293, 2294, 2295, 2296, 2297, 2298, 2299, 2300, 2301, 2302, 2303, 2304, 2305, 2306, 2307, 2308, 2309, 2310, 2311, 2312, 2313, 2314, 2315, 2316, 2317, 2318, 2319, 2320, 2321, 2322, 2323, 2324, 2325, 2326, 2327, 2328, 2329, 2330, 2331, 2332, 2333, 2334, 2335, 2336, 2337, 2338, 2339, 2340, 2341, 2342, 2343, 2344, 2345, 2346, 2347, 2348, 2349, 2350, 2351, 2352, 2353, 2354, 2355, 2356, 2357, 2358, 2359, 2360, 2361, 2362, 2363, 2364, 2365, 2366, 2367, 2368, 2369, 2370, 2371, 2372, 2373, 2374, 2375, 2376, 2377, 2378, 2379, 2380, 2381, 2382, 2383, 2384, 2385, 2386, 2387, 2388, 2389, 2390, 2391, 2392, 2393, 2394, 2395, 2396, 2397, 2398, 2399, 2400, 2401, 2402, 2403, 2404, 2405, 2406, 2407, 2408, 2409, 2410, 2411, 2412, 2413, 2414, 2415, 2416, 2417, 2418, 2419, 2420, 2421, 2422, 2423, 2424, 2425, 2426, 2427, 2428, 2429, 2430, 2431, 2432, 2433, 2434, 2435, 2436, 2437, 2438, 2439, 2440, 2441, 2442, 2443, 2444, 2445, 2446, 2447, 2448, 2449, 2450, 2451, 2452, 2453, 2454, 2455, 2456, 2457, 2458, 2459, 2460, 2461, 2462, 2463, 2464, 2465, 2466, 2467, 2468, 2469, 2470, 2471, 2472, 2473, 2474, 2475, 2476, 2477, 2478, 2479, 2480, 2481, 2482, 2483, 2484, 2485, 2486, 2487, 2488, 2489, 2490, 2491, 2492, 2493, 2494, 2495, 2496, 2497, 2498, 2499, 2500, 2501, 2502, 2503, 2504, 2505, 2506, 2507, 2508, 2509, 2510, 2511, 2512, 2513, 2514, 2515, 2516, 2517, 2518, 2519, 2520, 2521, 2522, 2523, 2524, 2525, 2526, 2527, 2528, 2529, 2530, 2531, 2532, 2533, 2534, 2535, 2536, 2537, 2538, 2539, 2540, 2541, 2542, 2543, 2544, 2545, 2546, 2547, 2548, 2549, 2550, 2551, 2552, 2553, 2554, 2555, 2556, 2557, 2558, 2559, 2560, 2561, 2562, 2563, 2564, 2565, 2566, 2567, 2568, 2569, 2570, 2571, 2572, 2573, 2574, 2575, 2576, 2577, 2578, 2579, 2580, 2581, 2582, 2583, 2584, 2585, 2586, 2587, 2588, 2589, 2590, 2591, 2592, 2593, 2594, 2595, 2596, 2597, 2598, 2599, 2600, 2601, 2602, 2603, 2604, 2605, 2606, 2607, 2608, 2609, 2610, 2611, 2612, 2613, 2614, 2615, 2616, 2617, 2618, 2619, 2620, 2621, 2622, 2623, 2624, 2625, 2626, 2627, 2628, 2629, 2630, 2631, 2632, 2633, 2634, 2635, 2636, 2637, 2638, 2639, 2640, 2641, 2642, 2643, 2644, 2645, 2646, 2647, 2648, 2649, 2650, 2651, 2652, 2653, 2654, 2655, 2656, 2657, 2658, 2659, 2660, 2661, 2662, 2663, 2664, 2665, 2666, 2667, 2668, 2669, 2670, 2671, 2672, 2673, 2674, 2675, 2676, 2677, 2678, 26

1. The first part of the document is a header section containing the following information:

- Page: 1
- Date: 10/10/2010
- Time: 10:10:10
- Author: [Name]
- Subject: [Subject]

2. The second part of the document is a table with the following structure:

Item	Value
1	100
2	200
3	300
4	400
5	500
6	600
7	700
8	800
9	900
10	1000

3. The third part of the document is a list of items:

- Item 1: [Description]
- Item 2: [Description]
- Item 3: [Description]
- Item 4: [Description]
- Item 5: [Description]
- Item 6: [Description]
- Item 7: [Description]
- Item 8: [Description]
- Item 9: [Description]
- Item 10: [Description]

4. The fourth part of the document is a table with the following structure:

Item	Value
1	100
2	200
3	300
4	400
5	500
6	600
7	700
8	800
9	900
10	1000

5. The fifth part of the document is a list of items:

- Item 1: [Description]
- Item 2: [Description]
- Item 3: [Description]
- Item 4: [Description]
- Item 5: [Description]
- Item 6: [Description]
- Item 7: [Description]
- Item 8: [Description]
- Item 9: [Description]
- Item 10: [Description]

6. The sixth part of the document is a table with the following structure:

Item	Value
1	100
2	200
3	300
4	400
5	500
6	600
7	700
8	800
9	900
10	1000

7. The seventh part of the document is a list of items:

- Item 1: [Description]
- Item 2: [Description]
- Item 3: [Description]
- Item 4: [Description]
- Item 5: [Description]
- Item 6: [Description]
- Item 7: [Description]
- Item 8: [Description]
- Item 9: [Description]
- Item 10: [Description]

8. The eighth part of the document is a table with the following structure:

Item	Value
1	100
2	200
3	300
4	400
5	500
6	600
7	700
8	800
9	900
10	1000

9. The ninth part of the document is a list of items:

- Item 1: [Description]
- Item 2: [Description]
- Item 3: [Description]
- Item 4: [Description]
- Item 5: [Description]
- Item 6: [Description]
- Item 7: [Description]
- Item 8: [Description]
- Item 9: [Description]
- Item 10: [Description]

10. The tenth part of the document is a table with the following structure:

Item	Value
1	100
2	200
3	300
4	400
5	500
6	600
7	700
8	800
9	900
10	1000

11. The eleventh part of the document is a list of items:

- Item 1: [Description]
- Item 2: [Description]
- Item 3: [Description]
- Item 4: [Description]
- Item 5: [Description]
- Item 6: [Description]
- Item 7: [Description]
- Item 8: [Description]
- Item 9: [Description]
- Item 10: [Description]

12. The twelfth part of the document is a table with the following structure:

Item	Value
1	100
2	200
3	300
4	400
5	500
6	600
7	700
8	800
9	900
10	1000

13. The thirteenth part of the document is a list of items:

- Item 1: [Description]
- Item 2: [Description]
- Item 3: [Description]
- Item 4: [Description]
- Item 5: [Description]
- Item 6: [Description]
- Item 7: [Description]
- Item 8: [Description]
- Item 9: [Description]
- Item 10: [Description]

14. The fourteenth part of the document is a table with the following structure:

Item	Value
1	100
2	200
3	300
4	400
5	500
6	600
7	700
8	800
9	900
10	1000

15. The fifteenth part of the document is a list of items:

- Item 1: [Description]
- Item 2: [Description]
- Item 3: [Description]
- Item 4: [Description]
- Item 5: [Description]
- Item 6: [Description]
- Item 7: [Description]
- Item 8: [Description]
- Item 9: [Description]
- Item 10: [Description]

16. The sixteenth part of the document is a table with the following structure:

Item	Value
1	100
2	200
3	300
4	400
5	500
6	600
7	700
8	800
9	900
10	1000

17. The seventeenth part of the document is a list of items:

- Item 1: [Description]
- Item 2: [Description]
- Item 3: [Description]
- Item 4: [Description]
- Item 5: [Description]
- Item 6: [Description]
- Item 7: [Description]
- Item 8: [Description]
- Item 9: [Description]
- Item 10: [Description]

18. The eighteenth part of the document is a table with the following structure:

Item	Value
1	100
2	200
3	300
4	400
5	500
6	600
7	700
8	800
9	900
10	1000

no longer a