REGISTERED NUMBER: 05767021 (England and Wales)

UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 30TH APRIL 2016

FOR

KING COLE MILLS MANAGEMENT COMPANY LIMITED

KING COLE MILLS MANAGEMENT
COMPANY LIMITED (REGISTERED NUMBER: 05767021)

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for the Year Ended 30th April 2016

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KING COLE MILLS MANAGEMENT COMPANY LIMITED

COMPANY INFORMATION
for the Year Ended 30th April 2016

DIRECTORS:	J Sidebottom P Bondarenko S D Riley L E Naylor E Askey
SECRETARY:	Town & City Secretaries Ltd
REGISTERED OFFICE:	Town & City Management Limited 2nd Floor North Point Faverdale North Darlington Co. Durham DL3 0PH
REGISTERED NUMBER:	05767021 (England and Wales)

KING COLE MILLS MANAGEMENT COMPANY LIMITED (REGISTERED NUMBER: 05767021)

BALANCE SHEET
30th April 2016

	Notes	30/4/16 £	30/4/15 £
CURRENT ASSETS			
Debtors		76	76
Cash at bank		49	49
TOTAL ASSETS LESS CURRENT LIABILITIES		125	125
CAPITAL AND RESERVES			
Called up share capital	2	125	125
SHAREHOLDERS' FUNDS		125	125

The company is entitled to exemption from audit under Section 480 of the Companies Act 2006 for the year ended 30th April 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 30th April 2016 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) 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 13th September 2016 and were signed on its behalf by:

S D Riley - Director

The notes form part of these abbreviated accounts

NOTES TO THE FINANCIAL STATEMENTS
for the Year Ended 30th April 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 current year and previous period.

2. CALLED UP SHARE CAPITAL

Allotted and issued:

Number:	Class:	Nominal value:	30/4/16 £	30/4/15 £
125	Share capital 1	£1	125	125

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.