Registered number
07516613

Little Acorn (Ilkeston) Ltd

Report and Accounts

28 February 2016

Little Acorn (Ilkeston) Ltd

Registered number: 07516613

Director's Report

The director presents his report and accounts for the year ended 28 February 2016.

Principal activity

The company is dormant and has not traded during the year or subsequent to the year end.

Directors

The following persons served as directors during the year:

Mr K C Ellington

Small company provisions

This report has been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

This report was approved by the board on 27 July 2016 and signed on its behalf.

27 July 2016

Director

Little Acorn (Ilkeston) Ltd

Profit and Loss Account

for the year ended 28 February 2016

The company has not traded during the year or the preceding financial year. During these years, the company received no income and incurred no expenditure and therefore made neither profit nor loss.

Certain items of expenditure were paid on behalf of the company by the director.

Little Acorn (Ilkeston) Ltd

Balance Sheet

as at 28 February 2016

	Notes	2016	2015
		£	£
Current assets			
Called up share capital not paid		100	100
		100	100
Capital and reserves			
Called up share capital	2	100	100
Shareholders' funds		100	100

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 480 of the Companies Act 2006 relating to dormant companies.

Members have not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Mr K C Ellington

Director

Approved by the board on 27 July 2016

Little Acorn (Ilkeston) Ltd

Notes to the Accounts

for the year ended 28 February 2016

1 Accounting policies

The accounts have been prepared under the historical cost convention.

2 Share capital

		2016	2015
		£	£
Issued share capital			
Ordinary shares	of £1 each	100	100

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