Registered number
07548421

Friday Night Fives Limited

Report and Accounts

31 March 2015

Friday Night Fives Limited

Registered number: 07548421

Directors' Report

The directors present their report and accounts for the year ended 31 March 2015.

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:

C Warren

L Bolton

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 14 December 2015 and signed on its behalf.

C Warren

Director

Friday Night Fives Limited

Profit and Loss Account

for the year ended 31 March 2015

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 directors.

Friday Night Fives Limited

Balance Sheet

as at 31 March 2015

	Notes	2015	2014
		£	£
Current assets			
Cash at bank and in hand		10	10
		10	10
Capital and reserves			
Called up share capital	2	10	10
Shareholders' funds		10	10

The directors are 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 directors acknowledge their 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.

C Warren

Director

Approved by the board on 14 December 2015

Friday Night Fives Limited

Notes to the Accounts

for the year ended 31 March 2015

1 Accounting policies

The accounts have been prepared under the historical cost convention.

2 Share capital

		2015	2014
		£	£
Allotted, called up and fully paid:			
Ordinary shares	of £1 each	10	10

3 Ultimate controlling party

There is no ultimate controlling party

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.