

Registered number
08479708

Excel Centres Stratford Ltd

Dormant Accounts

31 March 2014

Excel Centres Stratford Ltd

Registered number:

08479708

Director's Report

The director presents his report and accounts for the year ended 31 March 2014.

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:

Shafa Ullah

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 19 December 2014 and signed on its behalf.

Shafa Ullah

Director

Excel Centres Stratford Ltd
Accountants' Report

Accountants' report on the unaudited accounts
to the director of Excel Centres Stratford Ltd

As described on the balance sheet you are responsible for the preparation of the accounts for the year ended 31 March 2014, which comprise the Profit and Loss Account, the Balance Sheet and the related notes, and you consider that the company is exempt from an audit under section 480 of the Companies Act 2006. In accordance with your instructions, we have compiled these unaudited accounts in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

Hudson Conway & Co
Accountants

18 Roneo Corner
Romford Essex
RM12 4TN

19 December 2014

Excel Centres Stratford Ltd
Profit and Loss Account
for the year ended 31 March 2014

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.

Excel Centres Stratford Ltd
Balance Sheet
as at 31 March 2014

	Notes	2014
		£
Current assets		100
		100
Capital and reserves		100
Shareholder's funds		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.

The member has 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.

Shafa Ullah

Director

Approved by the board on 19 December 2014

**Excel Centres Stratford
Ltd**
Notes to the Accounts
for the year ended 31
March 2014

1 Accounting policies

The accounts have been
prepared under the
historical cost convention.

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.