PURBECK HOUSE HOTEL SWANAGE LTD

Registered number: 08744421

Dormant Accounts

for the period ending: 31 October 2015

Balance Sheet

as at 31 October 2015

	2015	2014
	£	£
Assets		
Cash at bank and in hand	100.00	100.00
Net assets	100.00	100.00
Capital & reserves		
Fully paid called up share capital	100.00	100.00
Shareholder funds	100.00	100.00

Principal activity

The company is dormant and has not traded during the year.

Statements

For the period ending 31 October 2015 the company was entitled to exemption under section 480 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions in section 15 of the Companies Act, applicable to companies subject to the small companies regime.

Approved by the board on 22 June 2016

Hazel GOUSSEAU - Director

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.