

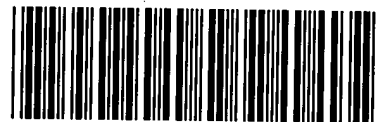
Company Registration No. 08856921 (England and Wales)

86 Salusbury Road Limited

Dormant accounts

For the period from 22 January 2014 to 31 March 2015

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COMPANIES HOUSE

86 Salusbury Road Limited

Registered number:

08856921

Directors' Report

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

Principal activity

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

Directors

The following persons served as directors during the period:

Benjamin Marc Cohen
Christopher James Eade
Gabriele Hackworthy
William Puxley
Paridhi Rathore
Alexander Wolf

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 October 2015 and signed on its behalf.

Ben Cohen
Ben Cohen (Oct 15, 2015)

Oct 15, 2015

Benjamin Marc Cohen
Director

86 Salusbury Road Limited
Profit and Loss Account
For the period from 22 January 2014 to 31 March 2015

The company has not traded during the period or the preceding financial year. During these periods, 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.

86 Salusbury Road Limited
Balance Sheet
as at 31 March 2015

	Notes	2015
		£
Current assets		
Cash at bank and in hand		6
		<u>6</u>
Capital and reserves		
Called up share capital	2	6
		<u>6</u>
Shareholders' funds		<u>6</u>

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

Ben Cohen
Ben Cohen (Oct 15, 2015)

Oct 15, 2015

Benjamin Marc Cohen
Director
Approved by the board on 14 October 2015

86 Salusbury Road Limited

Notes to the Accounts

For the period from 22 January 2014 to 31 March 2015

1 Accounting policies

The accounts have been prepared under the historical cost convention.

2 Share capital

2015

£

Allotted, called up and fully paid:

Ordinary shares of £1 each

6