CONVEYANCE LTD

Company Registration Number:
09926421 (England and Wales)

Report of the Directors and Unaudited Financial Statements
(Dormant Accounts)

Period of accounts

Start date: 22 December 2015

End date: 31 December 2016

CONVEYANCE LTD

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for the Period Ended 31 December 2016

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Company Information

for the Period Ended 31 December 2016

Director:	Patrick Young
Registered office:	265 Glenfrome Road Eastville Bristol GBR BS5 6TP
Company Registration Number:	09926421 (England and Wales)

CONVEYANCE LTD

Directors' Report Period Ended 31 December 2016

The directors present their report with the financial statements of the company for the period ended 31 December 2016

Directors
The directors shown below have held office during the whole of the period from
22 December 2015 to 31 December 2016
Patrick Young

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

The above report has been prepared in accordance with the special provisions in part 15 of the Companies Act 2006

This report was approved by the board of directors on 09 June 2017
And Signed On Behalf Of The Board By:

Name: Patrick Young
Status: Director

CONVEYANCE LTD

Profit and Loss Account

The company is dormant and has not traded during the period. The company received no income and incurred no expenditure in the period and therefore did not make either a profit or loss.

CONVEYANCE LTD

Balance sheet

As at 31 December 2016

	Notes	*2016*
		£
Fixed assets		
Intangible assets:		**0**
Tangible assets:	2	**1**
Total fixed assets:		**1**
Current assets		
Stocks:		**1**
Debtors:		**0**
Cash at bank and in hand:		**0**
Total current assets:		**1**
Net current assets (liabilities):		**1**
Total assets less current liabilities:		**2**
Total net assets (liabilities):		**2**

The notes form part of these financial statements

CONVEYANCE LTD

Balance sheet continued

As at 31 December 2016

	Notes	*2016*
		£
Capital and reserves		
Called up share capital:	3	**1**
Profit and loss account:		**1**
Shareholders funds:		**2**

For the year ending 31 December 2016 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant companies.

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 applicable to companies subject to the small companies regime.

The financial statements were approved by the Board of Directors on 09 June 2017

SIGNED ON BEHALF OF THE BOARD BY:

Name: Patrick Young
Status: Director

The notes form part of these financial statements

CONVEYANCE LTD

Notes to the Financial Statements

for the Period Ended 31 December 2016

1. Accounting policies

Basis of measurement and preparation of accounts

Dormant Company

CONVEYANCE LTD

Notes to the Financial Statements

for the Period Ended 31 December 2016

2. Tangible assets

	Land and buildings	Plant and Machinery	Fixtures and fittings	Office Equipment	Motor vehicles	Total
Cost	£	£	£	£	£	£
Additions:	1	-	-	-	-	1
Disposals:	-	-	-	-	-	0
Revaluations:	-	-	-	-	-	0
Transfers:	-	-	-	-	-	0
31 December 2016:	1	-	-	-	-	1
Depreciation						
Charge for year:	-	-	-	-	-	0
On disposals:	-	-	-	-	-	0
Other adjustments:	-	-	-	-	-	0
31 December 2016:	0	-	-	-	-	0
Net book value						
31 December 2016:	**1**	**-**	**-**	**-**	**-**	**1**

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Notes to the Financial Statements

for the Period Ended 31 December 2016

3. Called up share capital

Allotted, called up and paid

Current period

			2016
Class	Number of shares	Nominal value per share (£)	Total (£)
Ordinary shares:	1	1.00	**1**
Preference shares:			**0**
Total share capital (£):			**1**

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.