

Registered number
SC511461

Core Industries Ltd
Report and Accounts
31 July 2016

Core Industries Ltd

Registered number:

SC511461

Directors' Report

The directors present their report and accounts for the period ended 31 July 2016.

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:

J N G Reid

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 6 April 2017 and signed on its behalf.

J N G Reid

Director

Core Industries Ltd

Profit and Loss Account

for the period from 23 July 2015 to 31 July 2016

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.

Core Industries Ltd

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Balance Sheet

as at 31 July 2016

	2016
	£
Current assets	
Sundry debtors	100
	100
Capital and reserves	
Called up share capital	100
Shareholders' funds	100

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 and delivered in accordance with the special provisions applicable to companies subject to the small companies regime. A profit and loss account has not been delivered to the Registrar of Companies.

J N G Reid

Director

Approved by the board on 6 April 2017

Core Industries Ltd
Notes to the Accounts
for the period from 23 July 2015 to 31 July 2016

1 Accounting policies

The accounts have been prepared under the historical cost convention.

2 Controlling party

The ultimate controlling party is J N G Reid.

3 Other information

Core Industries Ltd is a private company limited by shares and incorporated in Scotland.
Its registered office is:

Unit J1 & J2
24 Craigmount Street
Glasgow
G20 9BT

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.