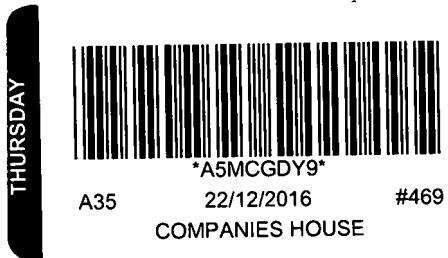


Company Registration No. 00082908 (England and Wales)

ATTREE AND KENT LIMITED

**REPORT AND UNAUDITED
FINANCIAL STATEMENTS
FOR THE YEAR ENDED
31 MARCH 2016**



ATTREE AND KENT LIMITED

COMPANY INFORMATION FOR THE YEAR ENDED 31 MARCH 2016

Directors	C P J Field Mrs C M Field J M D Field
Secretary	C E D Field
Company number	00082908
Registered office	Rampion House Marchants Way Burgess Hill West Sussex RH15 8QY
Accountants	RSM UK Tax and Accounting Limited Chartered Accountants 3rd Floor Portland 25 High Street Crawley West Sussex RH10 1BG

ATTREE AND KENT LIMITED

DIRECTORS' REPORT FOR THE YEAR ENDED 31 MARCH 2016

The directors present their report and the unaudited financial statements for the year ended 31 March 2016.

Principal activities

The company was dormant and did not trade during the year.

Directors

The directors who held office during the year and up to the date of signature of the financial statements were as follows:

C P J Field
Mrs C M Field
J M D Field

Small company provisions

This report has been prepared in accordance with the provisions applicable to companies entitled to the small companies' exemption.

By order of the Board



C E D Field
Secretary

Date:

21 December 2016

ATTREE AND KENT LIMITED

STATEMENT OF FINANCIAL POSITION FOR THE YEAR ENDED 31 MARCH 2016

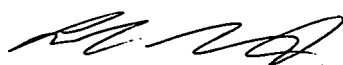
	Notes	2016 £	2015 £
Current assets			
Debtors	2	144,606	144,606
		<hr/>	<hr/>
Net assets		144,606	144,606
		<hr/>	<hr/>
Capital and reserves			
Called up share capital	3	13,860	13,860
Profit and loss account		130,746	130,746
		<hr/>	<hr/>
Total equity		144,606	144,606
		<hr/>	<hr/>

For the year ending 31 March 2016 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies and its members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

The financial statements on pages 3 to 4 were approved by the board of directors and authorised for issue on 21/12/16 and are signed on its behalf by:



C P J Field
Director

ATTREE AND KENT LIMITED

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MARCH 2016

1 Income statement

The company has not traded during the year or the preceding financial period. During this time the company received no income and incurred no expenditure and therefore no Income statement is presented in these financial statements.

2 Debtors

	2016	2015
	£	£
Amounts owed by group undertakings	144,606	144,606

3 Called up share capital

	2016	2015
	£	£
Allotted and fully paid		
1,000 Ordinary shares of £10 each	10,000	10,000
386 6% Preference shares of £10 each	3,860	3,860
	<u>13,860</u>	<u>13,860</u>

4 Control

The ultimate parent company and controlling party is C.P.J. Field & Co Limited, a company with a registered office at Rampion House, Marchants Way, Burgess Hill, West Sussex, RH15 8QY.