## **CORNHILL ESTATES LIMITED**

## **BALANCE SHEET AS AT 31 MARCH 2018**

		31 March 2018 £	31 March 2017 £
Current assets			
Debtors		972	972
Total assets less current liabilities		972	972
Capital and reserves			
Called up share capital		1,500	1,500
Profit and loss account		(528)	(528)
		972	972
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For the year ended 31 March 2018 the Company was entitled to exemption under section 480(1) of the Companies Act 2006.

No members have required the Company to obtain an audit of its accounts for the period in question in accordance with section 476(1).

The directors acknowledge their responsibility for:

- (i) Ensuring the Company keeps accounting records which comply with section 386; and
- (ii) Preparing accounts which give a true and fair view of the state of affairs of the Company as at the end of its financial period, and of its profit and loss for the financial period in accordance with section 394, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as applicable to the Company.

P.W. Walker Director

19 December 2018

THURSDAY



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