

AMENDED

REGISTERED NUMBER: 02995956 (England and Wales)

**OLD SCHOOL HOUSE (NORTHAMPTON) LTD**

**Unaudited Financial Statements**

**for the Year Ended 31 March 2016**

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COMPANIES HOUSE

# **OLD SCHOOL HOUSE (NORTHAMPTON) LTD**

## **Contents of the Financial Statements for the Year Ended 31 March 2016**

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	<b>Page</b>
<b>Company Information</b>	<b>1</b>
<b>Balance Sheet</b>	<b>2</b>
<b>Notes to the Financial Statements</b>	<b>3</b>

# **OLD SCHOOL HOUSE (NORTHAMPTON) LTD**

**Company Information  
for the Year Ended 31 March 2016**

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**Directors:**

Mr K G Smith  
Mrs L Key  
Mrs D E Smith  
Mrs G M Walton  
Mr A Wake  
Mr R Stahmann

**Secretary:**

Orchard Block Management Services Ltd

**Registered office:**

Artisans' House  
7 Queensbridge  
Northampton  
Northamptonshire  
NN4 7BF

**Registered number:**

02995956 (England and Wales)

**OLD SCHOOL HOUSE (NORTHAMPTON) LTD (REGISTERED NUMBER: 02995956)**

**Balance Sheet  
31 March 2016**

	Notes	2016 £	2015 £
<b>CURRENT ASSETS</b>			
Debtors		35	35
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		35	35
<b>CAPITAL AND RESERVES</b>			
Called up share capital	2	35	35
<b>SHAREHOLDERS' FUNDS</b>		35	35

The company is entitled to exemption from audit under Section 480 of the Companies Act 2006 for the year ended 31 March 2016.

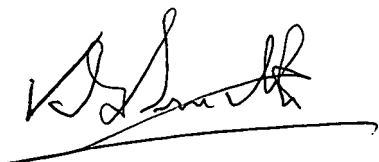
The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2016 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

These financial statements have been prepared in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 9 December 2016 and were signed on its behalf by:



Mr K G Smith - Director

# OLD SCHOOL HOUSE (NORTHAMPTON) LTD

## Notes to the Financial Statements for the Year Ended 31 March 2016

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### 1. ACCOUNTING POLICIES

#### Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

The company was dormant throughout the current year and previous year.

### 2. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2016 £	2015 £
35	Ordinary	£1	<u>35</u>	<u>35</u>