

Registered number  
02996662

Stationside Commercials Limited

Report and Accounts

31 March 2016

**Stationside Commercials Limited****Registered number: 02996662****Directors' Report**

The directors present their report and accounts for the year ended 31 March 2016.

**Principal activity**

The company is dormant and has not traded during the year or subsequent to the year end.

**Directors**

The following persons served as directors during the year:

M W Bowen

A W Bowen

**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 2 September 2016 and signed on its behalf.

M W Bowen

Director

**Stationside Commercials Limited**  
**Profit and Loss Account**  
**for the year ended 31 March 2016**

The company has not traded during the year or the preceding financial year. During these years, the company received no income and incurred no expenditure and therefore made neither profit nor loss.

**Stationside Commercials Limited****Balance Sheet****as at 31 March 2016**

	<b>Notes</b>	<b>2016</b>	<b>2015</b>
		<b>£</b>	<b>£</b>
<b>Current assets</b>			
Debtors		46,009	46,009
<b>Current liabilities</b>			
Creditors		(273)	(273)
		<u>45,736</u>	<u>45,736</u>
<b>Capital and reserves</b>			
Called up share capital	2	30,101	30,101
Profit and loss account		15,635	15,635
<b>Shareholders' funds</b>		<u>45,736</u>	<u>45,736</u>

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 in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

M W Bowen

Director

Approved by the board on 2 September 2016

# **Stationside Commercials Limited**

## **Notes to the Accounts**

**for the year ended 31 March 2016**

### **1 Accounting policies**

The accounts have been prepared under the historical cost convention.

The company was dormant throughout the current and previous year.

### **2 Share capital**

**2016**

**2015**

**£**

**£**

Allotted, called up and fully paid:

Ordinary shares of £1 each

30,101

30,101

### **3 Ultimate controlling party**

99.9% of the issued share capital is owned by Midhire Self Drive Rentals Limited, a company registered in England. This company is the ultimate holding company and is ultimately controlled by M W Bowen by virtue of majority shareholding.

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.