

Company Number: 05560872

Company Name: ONE N1 RESIDENTS LIMITED

Dormant Accounts made up to:

30 September 2013

WEDNESDAY



A38UWHVM

A04

28/05/2014

#105

COMPANIES HOUSE

Balance Sheet as at 30 September 2013

	2013
	£
Assets	
A Fixed Assets	
i. Intangible assets	0.00
ii. Tangible assets	0.00
iii. Investments	0.00
B Current Assets	
i. Stocks	0.00
ii. Debtors	0.00
iii. Investments	0.00
Liabilities	
A Reserves	
i. Other reserves	0.00
ii. Profit and loss account	0.00
B Provision for Liabilities	
C Creditors	0.00
D Accruals and Deferred Income	0.00

	0.00

NOTES

1. The Company is a private company limited by guarantee with no share capital.

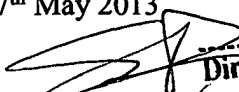
STATEMENTS

For the year ending 30 September 2013 the company was entitled to exemption under section 480 of the Companies Act 2006. The members have not required the company to obtain an audit in accordance with Section 476 of the Companies Act 2006. 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 the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approve by the board on: 27th May 2013

And signed on their behalf by:

Sterling Investments Limited


 Director/Secretary
 Sterling Investments Limited as Director