REGISTERED NUMBER: 05899040 (England and Wales)

Unaudited Financial Statements

for the Year Ended 31 August 2014

<u>for</u>

5 The Circus Bath Limited

5 The Circus Bath Limited (Registered number: 05899040)

Contents of the Financial Statements for the Year Ended 31 August 2014

	Page
Company Information	1
Balance Sheet	2
Notes to the Financial Statements	3

5 The Circus Bath Limited

Company Information for the Year Ended 31 August 2014

DIRECTORS:	K Shayeganzadeh D J Gay
SECRETARY:	P M Perry
REGISTERED OFFICE:	1 Harrington Place Bath BA1 1HF
REGISTERED NUMBER:	05899040 (England and Wales)

5 The Circus Bath Limited (Registered number: 05899040)

Balance Sheet 31 August 2014

	2014 £	2013 £
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>-</u> _	<u> </u>
RESERVES		

The company is entitled to exemption from audit under Section 480 of the Companies Act 2006 for the year ended 31 August 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 2014 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
 - 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 surplus or deficit for each financial year in accordance with the requirements of
- (b) 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 special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 7 January 2015 and were signed on its behalf by:

K Shayeganzadeh - Director

5 The Circus Bath Limited (Registered number: 05899040)

Notes to the Financial Statements for the Year Ended 31 August 2014

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 April 2008).

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

2. **COMPANY STATUS**

The company is limited by guarantee, not having a share capital.

Members are liable to contribute to the assets of the company in the event of its winding up, subject to certain conditions as set out in the company's Memorandum of Association and subject to a maximum contribution of $\mathfrak{L}1$ per member.

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.