

Registered number
07700276
England and Wales

The Probate and Will Centre Limited

Report and Accounts

31 October 2016

The Probate and Will Centre Limited

Registered number: 07700276

Director's Report

The director presents his report and accounts for the year ended 31 October 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:

A J Smith

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 28 July 2017 and signed on its behalf.

A J Smith

Director

The Probate and Will Centre Limited

Profit and Loss Account

for the year ended 31 October 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.

Certain items of expenditure were paid on behalf of the company by the director.

The Probate and Will Centre Limited**Balance Sheet - 31 October 2016**

	Notes	2016 £	2015 £
Current assets			
Cash at bank and in hand		1	1
		<u>1</u>	<u>1</u>
Capital and reserves			
Called up share capital	2	1	1
		<u>1</u>	<u>1</u>
Shareholder's funds		<u>1</u>	<u>1</u>

The director is 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.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his 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.

A J Smith

Director

Approved by the board on 28 July 2017

The Probate and Will Centre Limited

Notes to the Accounts

for the year ended 31 October 2016

1 Accounting policies

The accounts have been prepared under the historical cost convention.

2 Share capital

2016 2015

£ £

Allotted, called up and fully paid:

1 Ordinary share of £1 each

<u>1</u>	<u>1</u>
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3 Ultimate controlling party

The company is controlled by a A J Smith by virtue of his interest in 100% of the issued ordinary share capital.

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.