

**Registered Number 06908779**

**ATTIVO MANAGEMENT LIMITED**

**Dormant Accounts**

**31 May 2015**

**Balance Sheet as at 31 May 2015**

|                                     | <b>2015</b> | <b>2014</b> |
|-------------------------------------|-------------|-------------|
|                                     | <b>£</b>    | <b>£</b>    |
| Current assets                      |             |             |
| Cash at bank and in hand            | 100         | 100         |
| <b>Net assets</b>                   | <b>100</b>  | <b>100</b>  |
| Issued share capital                |             |             |
| 10000 Ordinary Shares of £0.01 each | 100         | 100         |
| <b>Total Shareholder funds</b>      | <b>100</b>  | <b>100</b>  |

**STATEMENTS**

- a. For the year ending 31 May 2015 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant companies.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 1 June 2015

And signed on their behalf by:

**Stephen Harper, Director**