

Registered Number 00493373

CORRIE MACCOLL TRADING LIMITED

Dormant Accounts

31 December 2015

Balance Sheet as at 31 December 2015

	2015	2014
	£	£
Called up share capital not paid	50000	50000
Net assets	50000	50000
Issued share capital		
50000 Ordinary Shares of £1 each	50000	50000
Total Shareholder funds	50000	50000

STATEMENTS

- For the year ending 31 December 2015 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant companies.
- 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 responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 30 March 2016

And signed on their behalf by:

BRIAN JARVIS, Director

TREVOR HARRIS, Director