

Registered Number 03524908

HARCOURT MANOR LIMITED

Dormant Accounts

31 December 2015

Balance Sheet as at 31 December 2015

	2015	2014
	£	£
Called up share capital not paid	14	14
Net assets	14	14
Issued share capital		
14 A Ordinary Shares of £1 each	14	14
Total Shareholder funds	14	14

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 18 May 2016

And signed on their behalf by:

JONATHAN HALL-TIPPING, Director