Registered number
1814054

# "LYNWOOD HOUSE" MANAGEMENT LIMITED

A Company limited by guarantee

Report and Accounts

31 December 2015

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A22 07/09/2016 #82
COMPANIES HOUSE

**"LYNWOOD HOUSE" MANAGEMENT LIMITED**
**A company limited by guarantee**
**Registered number: 1814054**
**Directors' Report**

The directors present their report and accounts for the year ended 31 December 2015.

**Principal activity**
The company is dormant and has not traded during the year or subsequent to the year end.

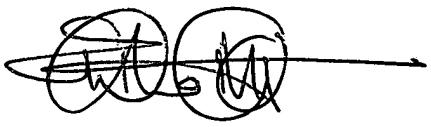
The principal activity the maintenance of Lynwood House, 143, Blackborough Road, Reigate, Surrey for the benefit of the owners on a non profit basis is carried out by professional managing agents. The company will therefore remain dormant for the foreseeable future.

**Directors**
The following persons served as directors during the year:

J E Bagge
P M McGann
F McGann
D M Willsher

**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 5 September 2016 and signed on its behalf.



F McGann
Director

**"LYNWOOD HOUSE" MANAGEMENT LIMITED**
**A company limited by guarantee**
**Profit and Loss Account**
**for the year ended 31 December 2015**

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 directors.

**"LYNWOOD HOUSE" MANAGEMENT LIMITED**
**A company limited by guarantee**
**Balance Sheet**
**as at 31 December 2015**

| | Notes | 2015 £ | 2014 £ |
|---|---|---|---|
| **Current assets** | | | |
| | | - | - |
| **Capital and reserves** | | | |
| **Members funds** | | - | - |

The directors are 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.

Members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their 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.

P M McGann
Director
Approved by the board on 5 September 2016

**"LYNWOOD HOUSE" MANAGEMENT LIMITED**
**A company limited by guarantee**
**Notes to the Accounts**
**for the year ended 31 December 2015**

**1 Accounting policies**

The accounts have been prepared under the historical cost convention.

**2 Ultimate controlling party**

The lessees of Lynwood House, 143 Blackborough Road, Reigate, Surrey are also the members of the company which they collectively control. The directors are also members.