

Registered number
1814054

"LYNWOOD HOUSE" MANAGEMENT LIMITED
(A Company limited by guarantee)
Report and Accounts

31 December 2016

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"LYNWOOD HOUSE" MANAGEMENT LIMITED

Registered number: 1814054

Directors' Report

The directors present their report and accounts for the year ended 31 December 2016.

Principal activities

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

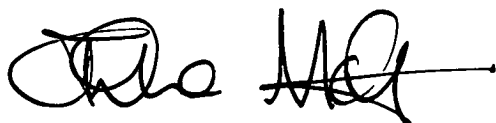
The following persons served as directors during the year:

J E Bagge
P M McGann
F McGann

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 6 September 2017 and signed on its behalf.

A handwritten signature in black ink, appearing to read 'F McGann', with a long horizontal stroke extending to the right.

F McGann
Director

"LYNWOOD HOUSE" MANAGEMENT LIMITED
Profit and Loss Account
for the year ended 31 December 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 members.

"LYNWOOD HOUSE" MANAGEMENT LIMITED**Registered number:** 1814054**Balance Sheet****as at 31 December 2016**

	Notes	2016 £	2015 £
Net current assets		-	-
Net assets		<hr/> - <hr/>	<hr/> - <hr/>
Capital and reserves			
Profit and loss account		-	-
Members' funds		<hr/> - <hr/>	<hr/> - <hr/>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The 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 and delivered in accordance with the special provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.



P M McGann
Director

Approved by the board on 6 September 2017

"LYNWOOD HOUSE" MANAGEMENT LIMITED
Notes to the Accounts
for the year ended 31 December 2016

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with FRS 102, The Financial Reporting Standard applicable in the UK and Republic of Ireland (as applied to small entities by section 1A of the standard).

2 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.

3 Other information

"LYNWOOD HOUSE" MANAGEMENT LIMITED is a private company limited by guarantee and incorporated in England. Its registered office is:

c/o Rayners
The Old Parish Hall
Godstone
Surrey
RH9 8DR