Winslade House Management Company Limited

Report and Accounts

31 December 2017

COMPANIES HOUSE

Winslade House Management Company Limited Registered number: 02171829

Balance Sheet

as at 31 December 2017

Current assets	2017 £	2016 £
	•	
Capital and reserves Called up share capital Profit and loss account	500 (500)	500 (500)
Shareholders' 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 and delivered in accordance with the special provisions applicable to companies subject to the small companies regime. A profit and loss account has not been delivered to the Registrar of Companies.

J Barron

Som

Director

Approved by the board on 22 October 2018

Winslade House Management Company Limited Notes to the Accounts for the year ended 31 December 2017

1 Accounting policies

The accounts have been prepared under the historical cost convention.

2 Controlling party

There is no ultimate controlling party.

3 Other information

Winslade House Management Company Limited is a private company limited by shares and incorporated in England. Its registered office is:

The Old Office Tims Boatyard Timsway Staines TW18 3JY