

COMPANIES
HOUSE

Company Registration No. 02379340 (England and Wales)

**VICARAGE MEWS MANAGEMENT COMPANY
LIMITED**

REPORT AND UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2015

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COMPANIES HOUSE

VICARAGE MEWS MANAGEMENT COMPANY LIMITED

COMPANY INFORMATION

Directors Ms S Robertson (Appointed 30 July 2014)
Mr N S Coltman

Secretary Mr A G K Bree

Company number 02379340

Registered office c/o Ross & Co Property Management
11A Gildredge Road
Eastbourne
East Sussex
BN21 4RB

Accountants Price & Company
30/32 Gildredge Road
Eastbourne
East Sussex
BN21 4SH

Business address c/o Ross & Co Property Management
11A Gildredge Road
Eastbourne
East Sussex
BN21 4RB

VICARAGE MEWS MANAGEMENT COMPANY LIMITED

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VICARAGE MEWS MANAGEMENT COMPANY LIMITED

DIRECTORS' REPORT FOR THE YEAR ENDED 31 MARCH 2015

The directors present their report and unaudited financial statements for the year ended 31 March 2015. The company is dormant and has not traded during the year.

Principal activities

The principal activity of the company continued to be the management of the property at Vicarage Mews, Vicarage Road, Hailsham, East Sussex.

The company has no income or expenditure in its own right, all transactions in the year being related to the maintenance of the common parts in accordance with the lease. Service charges collected are held on Trust for the purpose of meeting the relevant costs in relation to the property in accordance with the provisions of section 42 of the Landlord and Tenant Act 1987.

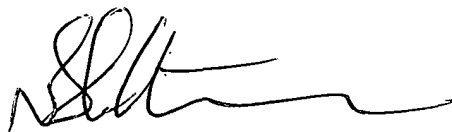
Directors

The following directors have held office since 1 April 2014:

Ms S Robertson	(Appointed 30 July 2014)
Mr N S Coltman	

On behalf of the board

Mr N S Coltman
Director
13 June 2015



PROFIT AND LOSS ACCOUNT FOR THE YEAR ENDED 31 MARCH 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.

VICARAGE MEWS MANAGEMENT COMPANY LIMITED

BALANCE SHEET AS AT 31 MARCH 2015

	Notes	2015 £	2014 £
Total assets less current liabilities		-	-
Capital and reserves			
Shareholders' funds		-	-

Audit exemption statement

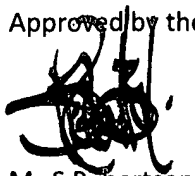
For the financial year ended 31 March 2015 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.


Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

These financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board and authorised for issue on 13 June 2015


Ms S Robertson
Director


Mr N S Coltman
Director

Company Registration No. 02379340

VICARAGE MEWS MANAGEMENT COMPANY LIMITED

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MARCH 2015

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Income and expenditure account

The company has no income or expenditure in its own right. All transactions in the year relate to maintenance of the common parts in accordance with the lease. Income and expenditure arising from these transactions is shown in separate service charge accounts for the property that do not form part of annual accounts of the company and are not filed at Companies House. All service charge monies received from the residents of the property are held on trust for the residents.

2 Company limited by guarantee

The company is limited by guarantee and does not have a share capital. The guarantee is limited to £1 per member according to the company's constitution.