

**ROUGEMONT RESIDENTS MANAGEMENT COMPANY LIMITED.**  
**COMPANY NUMBER 2385022**

Registered Office; The Estate Office, Church Mews, Whippingham, Isle of Wight, PO32 6LW.

**DORMANT COMPANY BALANCE SHEET – YEAR ENDING 31<sup>ST</sup> DECEMBER 2018.**

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**Directors' Report;**

The company is a Lessee owned flat management company limited by Guarantee that exists solely to hold the freehold title and manage the block of eighteen residential flats known as Rougemont, 7 Easthill Road, Ryde, Isle of Wight.

The company has not traded with outsiders and has been dormant during the above accounting period. The company merely recovers service charge costs from the flat owners who are all members of the company and any transactions are carried out through a separate service charge trust account held by the managing agent.

  
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David Orlik – Company Secretary.

**BALANCE SHEET as at 31st December 2018.**

**Assets:**

Cash held Nil

**Represented by:**

Ordinary Share Capital Nil



For the year ended 31st December 2018 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.

The directors acknowledge their responsibility for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

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Signed:   
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Mrs E Allen - Director.

Dated: 8.1.2019  
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