

**UNITGLADE PROPERTY MANAGEMENT LIMITED. COMPANY NUMBER 2415811.**

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

**DORMANT COMPANY BALANCE SHEET FOR THE YEAR ENDING 31ST DECEMBER 2015.**

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**Directors' Report;**

The company is a Lessee owned flat management company limited by shares, that exists solely to hold the Freehold title and manage the block of six residential apartments known as 21 Partlands Avenue, 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 the company's shareholders and any transactions are carried out through a separate service charge trust account held by the managing agent.

  
John Rowell – Company Secretary.

**BALANCE SHEET AT 31st December 2015.**

**Assets:**

Cash held 6

**Represented by:**

Ordinary Share Capital 6

MONDAY



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For the year ended 31st December 2015 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:   
James E Milnes – Director.

Dated: 21<sup>st</sup> FEB 2016