

ABBOTS CLOSE RESIDENTS ASSOCIATION LIMITED.

COMPANY NUMBER 02432873.

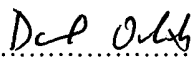
Registered Office; The Estate Office, Church Mews, Whippingham, Isle of Wight, PO32 6LW.

DORMANT COMPANY BALANCE SHEET FOR THE YEAR ENDED 31ST MAY 2016.

Directors' Report;

The company is limited by shares and exists solely to manage the common parts of a small residential development of Ten Bungalows known as Abbots Close, Binstead, 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 bungalow owners who are the 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 AT 31st May 2016.

Assets:

Cash held 50

Represented by:

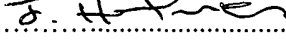
Ordinary Share Capital 50



For the year ended 31st May 2016 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.

Signed: 
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Mr John Holmes - Director.

Dated: 16/06/2016