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Registered number
02582580

Girling Lock (Edmonton Two) Management Company Limited

Report and Accounts

31 December 2015



Girling Lock (Edmonton Two) Management Company Limited
Registered number: 02582580
Directors' Report

The directors present their report and accounts for the year ended 31 December 2015.

Principal activity

The company is dormant and has not traded during the year or subsequent to the year end.

Directors

The following persons served as directors during the year:

Mrs L Foster
I Niknam

This report was approved by the board on

18/05/16



Director L. FOSTER

Girling Lock (Edmonton Two) Management Company Limited
Profit and Loss Account
for the year ended 31 December 2015

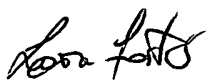
The company has not traded during the year or the preceding financial year. During these years, the company received no income and incurred no expenditure and therefore made neither profit nor loss.

Girling Lock (Edmonton Two) Management Company Limited
Balance Sheet
as at 31 December 2015

	Notes	2015 £	2014 £
Current assets		<u>-</u>	<u>-</u>
Represented by:			
Participators funds		<u>-</u>	<u>-</u>

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 and that 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.



Director L. FOSTER
 Approved by the board on

18/05/16

Girling Lock (Edmonton Two) Management Company Limited
Notes to the Accounts
for the year ended 31 December 2015

1 Accounting policies

The accounts have been prepared under the historical cost convention.

2 Service charges

The company is responsible for the management of the common parts in accordance with the lease and collects service charges from lessees in order to fund expenditure incurred in the management of the property. These service charge funds are held in trust for the lessees as required by the Landlord & Tenant Act 1987. Transactions relating to the management of the property are reported separately to the lessees and are excluded from the company's financial statement.

3 Related Parties

A close family member of Mrs L Foster (director) provides cleaning and gardening services and these costs are included as part of the relevant costs in the service charge accounts.