

BALANCE SHEET

Company No 02597954

13 Churchfield Road Management Company Limited

Balance Sheet as at 4/4/2014 (also valid at date of letter)

	Current Year ('13-'14)	Previous Year ('12-'13)
(Assets)	None	As for '13-'14
(Liabilities)	None	"

Capital & Reserves

Called up share capital,

WEDNESDAY



R37V7Y9V

RM

14/05/2014

#1

COMPANIES HOUSE

Issued and fully paid

4 ordinary shares of £1 each £4 "

Authorised share capital

100 shares of £1 each £100 "

Profit and loss account £0 00 "

£0 00 "

The company was dormant throughout the financial year

Audit Exemption Statement

For the year ending 4th April 2014 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 accounts for the year in question in accordance with section 476; and*
- *The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.*

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

Signed

D. B. Lyman

PRINTED NAME

DAVID BROWN LYMAN

Director and Secretary