

111 Camberwell Grove Management Company Limited

111 Camberwell Grove, London SE5 8JH

Registered in England. Company No. 02646637

Balance Sheet as at 30/September/2012

	Current Year 2012/2013	Previous Year 2011/2012
Assets	Nil	Nil
Liabilities	<u>Nil</u>	<u>Nil</u>
	Nil	Nil
<u>Capital and Reserves</u>		
Called up share capital, issued and fully paid		
3 ordinary shares of £1 each	3	3
Profit and Loss Account	<u>Nil</u>	<u>Nil</u>

Audit Exemption Statement

For the year ending 30th September 2012 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.

The company was dormant throughout the accounting period

Signed M. C. Araki Jervis

Dated. 22nd Oct 2012

Mrs N Araki Jervis
Director

THURSDAY



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25/10/2012

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