

1-2 Gloucester Street Clifton Management Company LTD.

Report and Financial Statements

24 December 2015

Company number: 2883984

1-2 Gloucester Street Clifton Management Company LTD.



REPORT OF THE DIRECTORS:

The Directors submit their report together with the financial statement for the year ended 24th December 2015.

ACTIVITIES:

The activities of the company consist of acting as a property holding company.

RESULTS:

The company had neither income nor expenditure during the year and consequently no profit and loss accounts are included within the financial statements.

DIRECTORS:

The Company during the year and their interests in the capital of the company were as follows:

	24/12/2015	25/12/2014
James Bailey	1	1
Mike Laurie	1	1
Amanda Rössiter	1	1

By order of the board:

Director: (M. Laurie)



Registered office: 1-2 Gloucester Street

Clifton, Bristol. BS8 4JF

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Balance Sheet 24/12/2015

	24/12/2015	25/12/2014
Current Assets	3	3
Fixed Assets	3	3
Net Current Assets	3	3
Capital and Reserves	3	3

These financial statements were approved on the 1ST August 2015.

For the year ending 24th December 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with Section 476 of the Companies Act 2006.

The director's acknowledge their responsibility for complying with the requirements of the Act with respect to accounting records and for the preparation of accounts.

The accounts have been prepared in accordance with the provisions applicable to Companies' subject to Small Companies' regime.

By order of the board:

Director: (M Laurie)



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Year ended 24 December 2015:

Notes to the accounts:

1. Accounting policies.

These accounts have been prepared under the historical cost convention.

2. The Company holds freehold property which has been valued at cost.

3. The Company received no income in its own right and incurred no expenditure which will ultimately be borne by the company.

4. DIRECTORS EMOLUMENTS: NULL

5. Share Capital

	24/12/2015	25/12/2014
Authorised shares of £1 each	100	100
Allotted, issued and fully paid	3	3

6. Profit and loss account: The Company has not traded during the year and therefore no profit and loss account or statement of total recognised gains and losses have been prepared. As there have been no movements in shareholders funds or on reserves during the current and prior year, no statement of movements on reserves or reconciliation of movements in shareholders funds given.

By order of the board:

Director: (M Laurie)



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