

**24 FORTIS GREEN RESIDENTS MANAGEMENT COMPANY LIMITED**  
**COMPANY NUMBER. 02901515**  
**BALANCE SHEET**  
**As at February 28th 2011**

		February 28th 2011	
		£	£
<b>Fixed assets:</b>			0 00
<b>Current assets.</b>			
	Debtors	0 00	
	Cash at Bank	807 84	
Total current assets			<u>807 84</u>
<b>Creditors' Amounts falling due within one year:</b>			
	Trade creditors		0 00
Net Current Assets			<u>807 84</u>
<b>Net Assets</b>			<u><u>807.84</u></u>
<b>Represented by</b>			
Reserve fund account			807 84
Accumulated income & expenditure account			0 00
			<u><u>807.84</u></u>

For the year ending 28/02/2011 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies

Director's 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 of the Companies Act 2006
- 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



Paul McDonald

**Director**

**Approved by the Board on November 21st 2011**

TUESDAY



A13

22/11/2011

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COMPANIES HOUSE