

24 FORTIS GREEN RESIDENTS MANAGEMENT COMPANY LIMITED

COMPANY NUMBER. 02901515

BALANCE SHEET

As at February 28th 2010

		February 28th 2010	
		£	£
Fixed assets.			0 00
Current assets.			
	Debtors	0 00	
	Cash at Bank	<u>781 36</u>	
Total current assets			<u>781 36</u>
Creditors Amounts falling due within one year:			
	Trade creditors		0 00
Net Current Assets			<u>781 36</u>
Net Assets			<u><u>781.36</u></u>
Represented by			
Reserve fund account			781 36
Accumulated income & expenditure account			<u>0 00</u>
			<u><u>781 36</u></u>

For the year ending 28/02/2010 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 29th 2010

WEDNESDAY



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08/12/2010

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COMPANIES HOUSE