

COMPANY NUMBER

2992809

COMPANY NAME

1 / 4 PARK CLOSE (MANAGEMENT) LIMITED

BALANCE SHEET as at 30th November 2015

	Current Year 2015 (1.12.2014- 30.11.2015)	Previous Year 2014
ASSETS		
A Called up Share Capital Not paid	NIL	NIL
B FIXED ASSETS :		
Freehold of 1/4 Park Close	2,000. 00	2,000. 00
C CURRENT ASSETS :		
Cash in hand	507. 49	507. 49
	<u>£2,507. 49</u>	<u>£2,507. 49</u>
LIABILITIES		
A Called up Share Capital	4. 00	4. 00
Share Premium Account	1,996. 00	1,996. 00
B	NIL	NIL
C Creditors - Maintenance Trust Fund	507. 49	507. 49
	<u>£2,507. 49</u>	<u>£2,507. 49</u>

For the year ending 30/11/2015 the Company was entitled to exemption from audit under section 480 of the Companies Act 2006.

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.

SIGNED on behalf of the Company

L.M. Baker (Mrs)
Director/Company Secretary
1 / 4 Park Close (Management) Limited

L.M. Baker
(L.M. BAKER)
SECRETARY

FRIDAY



A20

A5DPAJES

19/08/2016

#17

COMPANIES HOUSE