

Walpole Road Slough (Phase 2) Management Company Limited

(A company limited by guarantee)

Annual Report and Unaudited Accounts

for the Year Ended 31 March 2016

Power Accountax Limited
Chartered Accountants
8c High Street
Southampton
Hampshire
SO14 2DH

Walpole Road Slough (Phase 2) Management Company Limited
(Registration number: 03196391)
Balance Sheet at 31 March 2016

Note	2016 £
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Shareholders' funds/(deficit)	-
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For the year ending 31 March 2016 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant companies.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2015).

The members have not required the company to obtain an audit 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.

Approved and authorised for issue by the Board on 15 September 2016 and signed on its behalf by:

.....
Mr Krzysztof Wincent Brela
Director

The notes on page 2 form an integral part of these financial statements.
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Walpole Road Slough (Phase 2) Management Company Limited
Notes to the financial statements for the Year Ended 31 March 2016
..... continued

1 Accounting policies

Trading status

The company was dormant and has not traded during the year.

2 Company status

The company is a private company limited by guarantee and consequently does not have share capital. Each of the members is liable to contribute an amount not exceeding £nil towards the assets of the company in the event of liquidation.

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