

**Registered Number 03256650**

**KINGS GATE (ASCOT) MANAGEMENT COMPANY LIMITED**

**Dormant Accounts**

**31 December 2015**

**Balance Sheet as at 31 December 2015**

|                   | <b>2015</b> | <b>2014</b> |
|-------------------|-------------|-------------|
|                   | <b>£</b>    | <b>£</b>    |
| <b>Net assets</b> | <b>0</b>    | <b>0</b>    |
| <b>Reserves</b>   | <b>0</b>    | <b>0</b>    |

**STATEMENTS**

- a. For the year ending 31 December 2015 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant companies.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 2 February 2016

And signed on their behalf by:

**Christopher Bye, Director**

**NOTES**

Company is limited by guarantee. The operation of the Service Charge is conducted through Managing Agents. Under the Landlord and Tenant Act 1987, the money is regarded as Trust Money and as such does not form part of the Company's Accounts.

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.