Jackson Court Management Company Ltd Company No. 03560596 (A company limited by Share Capital)

BALANCE SHEET AS AT 31st March 2015

	<u>2015</u> £	<u>2014</u> £
Tangible Assets	1,800	1,800
Debtors	12	12
Creditors amounts falling due within one year	<u>0</u>	<u>0</u>
Total net assets	<u>1,812</u>	<u>1,812</u>
Share Capital Freehold Reserve	12 1,800	12 1,800
Shareholder Funds	<u>1,812</u>	<u>1,812</u>

- a) For the year ended 31st March 2015 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant companies.
- b) 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.

Mr N J Allen

2.4.15

Date

PROFIT AND LOSS ACCOUNT FOR THE YEAR ENDED 31st March 2015

The company did not trade during the period and made neither a profit nor a loss. Accordingly, no profit and loss account is attached.

WEDNESDAY



A24 08/04/2015 COMPANIES HOUSE

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