

Registered number
4170378

5 ST WILFRID'S ROAD MANAGEMENT COMPANY LIMITED

REPORT AND ACCOUNTS

MARCH 31 2016



5 ST WILFRID'S ROAD MANAGEMENT LIMITED

Registered Number 4170378

Directors' Report


The Directors present their report and accounts for the year ended 31 March 2016

Principle Activity

The company is dormant and has not traded during the year or subsequent to the year end

Directors


The following persons served as director during the year

 Douglas Shepherd

This report was approved by the board on 6 September 2016



Douglas Shepherd
Director



5 ST WILFRID'S ROAD MANAGEMENT COMPANY LIMITED
BALANCE SHEET
as at 31 March 2016

	notes	2016	2015
		£	£
Fixed Assets			
Freehold Property		7,291	7,291
Current assets			
Cash at bank and in hand		<u>56</u>	<u>56</u>
		7,347	7,347
Creditors			
Loan accounts		<u>7,344</u>	<u>7,344</u>
		<u>3</u>	<u>3</u>
Capital and reserves			
Called up capital	2	<u>3</u>	<u>3</u>
Shareholders funds		<u>3</u>	<u>3</u>

For the year ended 31 March 2016 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

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.

These accounts have been prepared in Accordance with the provisions applicable to companies subject to the small companies regime.

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Douglas Shepherd
Director

Approved by the board on 6 September 2016

5 ST WILFRID'S ROAD MANAGEMENT LIMITED

Notes to the accounts

for the year ended March 31 2016

Accounting Policies

The accounts have been prepared under the historical cost convention

Share Capital

	2015	2014
	£	£
Allotted, called up and fully paid Ordinary shares of £1 each	3	3