

Registered number  
4170378

5 ST WILFRID'S ROAD MANAGEMENT COMPANY LIMITED

REPORT AND ACCOUNTS

MARCH 31 2015

THURSDAY



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COMPANIES HOUSE

**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 2015**

**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 1 July 2015

Douglas Shepherd

Director

**5 ST WILFRID'S ROAD MANAGEMENT COMPANY LIMITED**  
**BALANCE SHEET**  
**as at 31 March 2015**

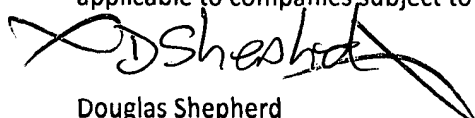
	notes	2015	2014
		£	£
<b>Fixed Assets</b>			
Freehold Property		7,291	7,291
<b>Current assets</b>			
Cash at bank and in hand		<u>56</u>	<u>56</u>
		7,347	7,347
<b>Creditors</b>			
Loan accounts		<u>7,344</u>	<u>7,344</u>
		<u>3</u>	<u>3</u>
<b>Capital and reserves</b>			
Called up capital	2	<u>3</u>	<u>3</u>
<b>Shareholders funds</b>		<u>3</u>	<u>3</u>

For the year ended 31 March 2015 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.



Douglas Shepherd  
 Director

Approved by the board on 1 July 2015

**5 ST WILFRID'S ROAD MANAGEMENT LIMITED**  
**Notes to the accounts**  
**for the year ended March 31 2015**

**Accounting Policies**

The accounts have been prepared under the historical cost convention

**Share Capital**

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