

Registered number

04595856

1-6 CRANMERE COURT MANAGEMENT LIMITED

Report and Accounts

30 November 2014

1-6 CRANMERE COURT MANAGEMENT LIMITED

Registered number: 04595856

Directors' Report

The directors present their report and accounts for the year ended 30 November 2014.

Principal activity

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

Directors

The following persons served as directors during the year:

Robert John

Danielle Burke

Small company provisions

This report has been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

This report was approved by the board on 10 August 2015 and signed on its behalf.

Philip Simmons

Director

1-6 CRANMERE COURT MANAGEMENT LIMITED

Profit and Loss Account

for the year ended 30 November 2014

The company has not traded during the year or the preceding financial year. During these years, the company received no income and incurred no expenditure and therefore made neither profit nor loss.

Certain items of expenditure were paid on behalf of the company by the directors.

1-6 CRANMERE COURT MANAGEMENT LIMITED

Balance Sheet

as at 30 November 2014

	Notes	2014 £	2013 £
Current assets			
Cash at bank and in hand		24,000	24,000
		<u>24,000</u>	<u>24,000</u>
Capital and reserves			
Called up share capital	2	6	6
Profit and loss account		23,994	23,994
Shareholders' funds		<u>24,000</u>	<u>24,000</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 480 of the Companies Act 2006 relating to dormant companies.

Members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Danielle Burke

Director

Approved by the board on 10 August 2015

1-6 CRANMERE COURT MANAGEMENT LIMITED

Notes to the Accounts

for the year ended 30 November 2014

1 Accounting policies

The accounts have been prepared under the historical cost convention.

2	Share capital	2014	2013
		£	£
	Allotted, called up and fully paid:		
	Ordinary shares of £1 each	6	6

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