

Registered Number: 04660664

In England and Wales

IMBER HOUSE MANAGEMENT COMPANY LIMITED

DORMANT ACCOUNTS

FOR THE YEAR ENDED 28 FEBRUARY 2018

A COMPANY LIMITED BY SHARES

THURSDAY



A21

A72RVHIX

29/03/2018

#384

COMPANIES HOUSE

IMBER HOUSE MANAGEMENT COMPANY LIMITED

A COMPANY LIMITED BY SHARES

COMPANY INFORMATION

DIRECTORS:	B.Jupe
COMPANY SECRETARY:	Lesley Ann Jupe
REGISTERED OFFICE:	Residential Management Group Limited RMG House Essex Road Hoddesdon Hertfordshire EN11 0DR
REGISTERED NUMBER:	04660664 (England and Wales)
ACCOUNTANTS:	F&S Property Management Limited 9 Carlton Crescent Southampton Hampshire SO15 2EZ

IMBER HOUSE MANAGEMENT COMPANY LIMITED

A COMPANY LIMITED BY SHARES

REPORT OF THE DIRECTORS

The Directors present their report with the financial statements of the company for the year ended 28th February 2018.

PRINCIPAL ACTIVITY

Imber House Management Company Limited was formed on 10th February 2003.

As part of the management of Imber House, Andover service charges are collected from lessees to meet the cost of managing and maintaining the property. Service charges are held in trust for the benefit of the Lessees.

This company is not a trading company and is, therefore, dormant for the whole year. Accordingly the service charge income and expenditure is excluded from the company's accounts and separate service charge accounts are prepared.

DIRECTORS

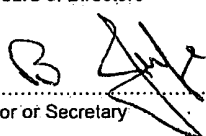
The Directors in office in the year were as follows:

B. Jupe

SMALL COMPANY EXEMPTIONS

This report of the Directors has been prepared in accordance with the special provisions of the Companies Act 2006 relating to small companies.

Signed on Behalf of
The Board of Directors


.....
Director or Secretary

Print Name B. JUPE

Approved by the Board on 15.3.18

IMBER HOUSE MANAGEMENT COMPANY LIMITEDA COMPANY LIMITED BY SHARESPROFIT AND LOSS ACCOUNT FOR THE YEAR ENDED 28 FEBRUARY 2018

	<u>2018</u>	<u>2017</u>
	£	£
<u>TURNOVER</u>	-	-
<u>ADMINISTRATIVE EXPENSES</u>	-	-
<u>OPERATING PROFIT / (LOSS)</u>	-	-
<u>PROFIT / (LOSS)</u>	<u>£0</u>	<u>£0</u>

IMBER HOUSE MANAGEMENT COMPANY LIMITEDA COMPANY LIMITED BY SHARESBALANCE SHEET AS AT 28 FEBRUARY 2018

	Notes	2018	2017
		£	£
<u>ASSETS</u>			
Debtors	2	2	2
		<u>2</u>	<u>2</u>
<u>Deduct: LIABILITIES</u>			
<u>TOTAL NET ASSETS / (LIABILITIES)</u>		<u>2</u>	<u>2</u>
<u>CAPITAL AND RESERVES</u>			
<u>SHARE CAPITAL</u>	3	2	2
		<u>2</u>	<u>2</u>

For the year ended 28th February 2018 the company was entitled to exemption 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 directors acknowledge their responsibility for complying with the requirements of the Companies Act 2006 with respect to accounting records and for the preparation of accounts.

These financial statements have been prepared in accordance with the special provisions applicable to companies subject to the small companies regime.

Approved by  Director

Print Name 

on behalf of the board on

18.3.18

IMBER HOUSE MANAGEMENT COMPANY LIMITEDA COMPANY LIMITED BY SHARESNOTES TO THE ACCOUNTS FOR THE YEAR ENDED 28 FEBRUARY 20181 Accounting policies

The financial statements have been prepared under the historical cost convention.

2 Debtors

Sundry Debtors	2
	<u>2</u>

3 Share Capital

	£	£
<u>Authorised Shares</u>		
2 Ordinary shares @ £1 per share	2	2
	2	2
<u>Issued Shares</u>		
2 Ordinary shares @ £1 per share	2	2
Total Share Capital Issued	<u>2</u>	<u>2</u>