JUBILEE GRANGE MANAGEMENT COMPANY LIMITED

(A COMPANY LIMITED BY GUARANTEE)

UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 DECEMBER 2015

SATURDAY



16/04/2016 COMPANIES HOUSE

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JUBILEE GRANGE MANAGEMENT COMPANY LIMITED COMPANY INFORMATION

Directors

P E Mould

B Palastanga

Company secretary S Azama

Registered office

80 Surrey Grove Sutton

Sutton Surrey SM1 3PN

Accountants

Service Charge Assurance Limited

Chartered Accountants

Salatin House 19 Cedar Road

Sutton Surrey SM2 5DA

JUBILEE GRANGE MANAGEMENT COMPANY LIMITED (REGISTRATION NUMBER: 04699258) BALANCE SHEET AS AT 31 DECEMBER 2015

		2015	2014
	Note	£	£
Net current assets/(liabilities)		-	
Reserves			
		_	

The financial statements have been prepared in accordance with the special provisions in Part 15 of the Companies Act 2006 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective January 2015).

For the year ending 31 December 2015 the company was entitled to exemption from audit under section 480(1) of the Companies Act 2006 relating to dormant companies.

The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476(1).

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

Approved and authorised for issue by the Board on 6 April 2016 and signed on its behalf by:

P. E-Mout Director

JUBILEE GRANGE MANAGEMENT COMPANY LIMITED NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 DECEMBER 2015

1 ACCOUNTING POLICIES

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with the Companies Act 2006 and wit the Financial Reporting Standard for Smaller Entities (effective January 2015).

Trading status

The company was dormant throughout the current and previous year.

2 COMPANY STATUS

The company is a private company limited by guarantee and consequently does not have share capital. Each of the members is liable to contribute an amount not exceeding £1 towards the assets of the company in the event of liquidation.

3 CONTROL

No one person or entity has overall control of the company