

ALEXANDER HOUSE (THE VILLAGE) MANAGEMENT COMPANY LIMITED

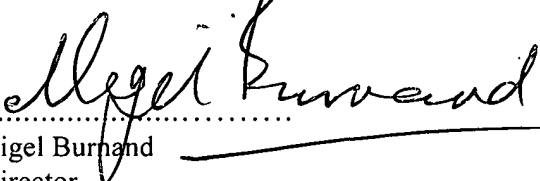
Co. No. 04732510

(A COMPANY LIMITED BY GUARANTEE WITHOUT SHARE CAPITAL)

BALANCE SHEET AS AT 30 APRIL 2016

	30.04.16	30.04.15
	£	£
Debtors	Nil	Nil
Creditors amounts falling due within one year	<u>Nil</u>	<u>Nil</u>
Total net assets	<u>Nil</u>	<u>Nil</u>
Share Capital		
The company is limited by guarantee, and as such has no share capital	<u>Nil</u>	<u>Nil</u>
	<u>Nil</u>	<u>Nil</u>

- a) For the year ended 30 April 2016 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant companies.
- b) Members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- c) The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.


Nigel Burnand
Director

14 JUN 2016

Date

PROFIT AND LOSS ACCOUNT
FOR THE YEAR ENDED 30 APRIL 2016

The company did not trade during the period and made neither a profit nor a loss. Accordingly, no profit and loss account is attached.

