

COMPANY REGISTRATION NUMBER 04922086

**NEWFIELD PLACE MANAGEMENT LIMITED**

**UNAUDITED FINANCIAL STATEMENTS**

**30 SEPTEMBER 2011**

**UHY** Wingfield Slater  
Chartered Accountants

WEDNESDAY



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14/12/2011

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COMPANIES HOUSE

# NEWFIELD PLACE MANAGEMENT LIMITED

## BALANCE SHEET

AS AT 30 SEPTEMBER 2011


	2011 £	2010 £
<b>Current assets</b>		
Unpaid share capital	6	6
<b>Capital and reserves</b>		
Share capital		
Issued – 6 fully paid ordinary shares of £1 each	6	6
Profit and loss account	-	-
<b>Shareholders' funds</b>	6	6

The company was dormant throughout the financial period

For the financial period ended 30 September 2011 the company was entitled to exemption from audit under section 480(1) Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of sections 394 and 395 and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as applicable to the company.

  
Mr S Allen  
Director

  
Mrs K Allen  
Secretary

Approved by the Board for issue: 8 December 2011

Company number: 04922086