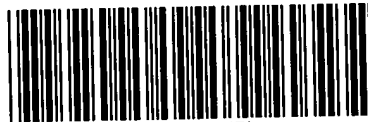


Company Registration No. 05012725 (England and Wales)

1 TO 6 PRIORY MEWS MANAGEMENT CO. LIMITED
DIRECTOR'S REPORT AND UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2015

SATURDAY



A5E9SXN7

A17

27/08/2016

#243

COMPANIES HOUSE

1 TO 6 PRIORY MEWS MANAGEMENT CO. LIMITED

COMPANY INFORMATION

Director	Mr T J Padian
Secretary	Mrs T J Bellamy
Company number	05012725
Registered office	1 St Mary's Court Main Street Hardwick Cambridge Cambridgeshire CB23 7QS
Accountants	Ensors Accountants LLP Warwick House Ermine Business Park Spitfire Close Huntingdon Cambs PE29 6XY

1 TO 6 PRIORY MEWS MANAGEMENT CO. LIMITED

DIRECTOR'S REPORT

FOR THE YEAR ENDED 31 DECEMBER 2015

The director presents his report and unaudited financial statements for the year ended 31 December 2015. The company is dormant and has not traded during the year.

Director

The following director has held office since 1 January 2015:

Mr T J Padian

By order of the board



Mrs T J Bellamy

Secretary

24 August 2016

PROFIT AND LOSS ACCOUNT

FOR THE YEAR ENDED 31 DECEMBER 2015

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.

1 TO 6 PRIORY MEWS MANAGEMENT CO. LIMITED

BALANCE SHEET

AS AT 31 DECEMBER 2015

	Notes	2015 £	2014 £
Current assets			
Cash at bank and in hand		6	6
Total assets less current liabilities		<u>6</u>	<u>6</u>
Capital and reserves			
Called up share capital	2	6	6
Shareholders' funds		<u>6</u>	<u>6</u>

Audit exemption statement

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

Director's responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

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

Approved by the Board and authorised for issue on 24 August 2016


Mr T J Padian
Director

Company Registration No. 05012725

1 TO 6 PRIORY MEWS MANAGEMENT CO. LIMITED

NOTES TO THE FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 DECEMBER 2015

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention.

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Deferred taxation

Deferred taxation is provided in full in respect of taxation deferred by timing differences between the treatment of certain items for taxation and accounting purposes. The deferred tax balance has not been discounted.

2	Share capital	2015	2014
		£	£
	Allotted, called up and fully paid		
	6 ordinary of £1 each	6	6
		<u> </u>	<u> </u>

3 Control

The company was under the control of T J Padian throughout the current and previous year.