

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 2016**

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# 1 TO 6 PRIORY MEWS MANAGEMENT CO. LIMITED

## COMPANY INFORMATION

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

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# **1 TO 6 PRIORY MEWS MANAGEMENT CO. LIMITED**

## **DIRECTOR'S REPORT**

**FOR THE YEAR ENDED 31 DECEMBER 2016**

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The director presents his report and unaudited financial statements for the year ended 31 December 2016. The company is dormant and has not traded during the year.

### **Director**

The following director has held office since 1 January 2016:

Mr T J Padian

By order of the board



Mrs T J Bellamy

Secretary

16/6/2017

## **PROFIT AND LOSS ACCOUNT**

**FOR THE YEAR ENDED 31 DECEMBER 2016**

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 2016

	Notes	2016 £	2015 £
<b>Current assets</b>			
Cash at bank and in hand		6	6
<b>Total assets less current liabilities</b>		<u>6</u>	<u>6</u>
<b>Capital and reserves</b>			
Called up share capital	2	6	6
<b>Shareholders' funds</b>		<u>6</u>	<u>6</u>

### Audit exemption statement

For the financial year ended 31 December 2016 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 16<sup>th</sup> June 2017

  
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 2016

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### 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	2016 £	2015 £
Allotted, called up and fully paid		
6 ordinary of £1 each	6	6
	<u>6</u>	<u>6</u>

### 3 Control

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