

**THE MANAGING ABSENCE COMPANY LIMITED**

**Reports and Accounts**

**For the year ended 31 March 2014**

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COMPANIES HOUSE

**Company Number: 05428248**

**THE MANAGING ABSENCE COMPANY LIMITED**

**Director's report for the year ended 31 March 2014**

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The director submits his report and accounts for the year ended 31 March 2014.

**Principal activity and review**

During the year ended 31 March 2014 the company has not traded and there has been no income or expenditure.

**Director**

The director during the year ended 31 March 2014 was as follows:-

Dr J W Mason

The above report has been prepared in accordance with the special provisions relating to small companies within Part 15 of the Companies Act 2006.

**Signed on behalf of the board**

A handwritten signature in black ink, appearing to be 'J W Mason', written over a horizontal line.

**DR J W MASON**  
**Director**

**REGISTERED OFFICE:**

PHC House  
St Leonards Road  
20/20 Business Park  
Maidstone  
Kent ME16 0FJ

Date: 19/08/14

THE MANAGING ABSENCE COMPANY LIMITED

Balance sheet as at 31 March 2014

	Notes	2014 £	2013 £
<b>Current assets</b>			
Other debtors		100	100
<b>Capital and reserves</b>			
Called up share capital	2	100	100

Throughout the financial year to 31 March 2014 the company was dormant.

For the year ended 31 March 2014 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

No members have required the company to obtain an audit of its accounts for the year in question in accordance with section 476.

The director acknowledges his responsibility for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved by the board of directors on 14/05/14 and signed on its behalf.

  
DR J W MASON  
Director

Company Number: 05428248

The notes on page 3 form part of these financial statements.

**THE MANAGING ABSENCE COMPANY LIMITED**

**Notes to the financial statements for the year ended 31 March 2014**

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**1 Profits, gains and losses**

The company has not traded, made profits or losses nor incurred any liabilities during the year ended 31 March 2014. Therefore, no profit and loss account is attached. Furthermore, the company has no other recognised gains or losses in the period.

**2 Share capital**

	<u>2014</u>	<u>2013</u>
	£	£
Allotted, issued and fully paid:		
100 ordinary shares of £1 each	<u>100</u>	<u>100</u>

**3 Related parties**

The company was controlled throughout the year ended 31 March 2014 by Dr J W Mason.