

REGISTERED NUMBER: 05493432 (England and Wales)

UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 DECEMBER 2015

FOR

**THE STRAND ESTATE (HALL STREET,
DARLASTON) MANAGEMENT COMPANY LIMITED**

**THE STRAND ESTATE (HALL STREET,
DARLASTON) MANAGEMENT COMPANY LIMITED (REGISTERED NUMBER: 05493432)**

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FOR THE YEAR ENDED 31 DECEMBER 2015**

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**THE STRAND ESTATE (HALL STREET,
DARLASTON) MANAGEMENT COMPANY LIMITED**

**COMPANY INFORMATION
FOR THE YEAR ENDED 31 DECEMBER 2015**

DIRECTORS:

Miss K Taylor
Mrs J Taylor

SECRETARY:

Miss K Taylor

REGISTERED OFFICE:

Heame House
23 Bilston Street
Sedgley
Dudley
West Midlands
DY3 1JA

REGISTERED NUMBER:

05493432 (England and Wales)

**THE STRAND ESTATE (HALL STREET,
DARLASTON) MANAGEMENT COMPANY LIMITED (REGISTERED NUMBER: 05493432)**

**BALANCE SHEET
31 DECEMBER 2015**

	31/12/15	31/12/14
	<u>£</u>	<u>£</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>-</u>	<u>-</u>
 RESERVES	 <u>-</u>	 <u>-</u>

The company is entitled to exemption from audit under Section 480 of the Companies Act 2006 for the year ended 31 December 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2015 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its surplus or deficit for each financial year in accordance with the requirements of
- (b) Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

These financial statements have been prepared in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 14 June 2016 and were signed on its behalf by:

Mrs J Taylor - Director

Miss K Taylor - Director

The notes form part of these abbreviated accounts

**THE STRAND ESTATE (HALL STREET,
DARLASTON) MANAGEMENT COMPANY LIMITED (REGISTERED NUMBER: 05493432)**

**NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2015**

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

The company was dormant throughout the current year and previous year.

Membership

The company is limited by guarantee and does not have a share capital. Every member of the company undertakes to contribute to the assets of the company in the event of it being wound up while he/she is a member or within one year afterwards for payment of the debts and liabilities of the company contracted before he/she ceases to be a member and the costs, charges and expenses of winding up and the adjustment of the rights of the contributories among themselves such amount as may be required for not exceeding £1.

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.