

Company Registration No. 05493432 (England and Wales)

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

**DIRECTORS' REPORT AND UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2014**

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

COMPANY INFORMATION

Directors	Mrs J Taylor Miss K Taylor
Secretary	Miss K Taylor
Company number	05493432
Registered office	1st Floor Copthall House 1 New Road Stourbridge West Midlands DY8 1PH

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

DIRECTORS' REPORT

FOR THE YEAR ENDED 31 DECEMBER 2014

The directors present their report and financial statements for the year ended 31 December 2014.

Directors

The following directors have held office since 1 January 2014:

Mrs J Taylor
Miss K Taylor

By order of the board

Miss K Taylor

Secretary

15 May 2015

PROFIT AND LOSS ACCOUNT

FOR THE YEAR ENDED 31 DECEMBER 2014

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.

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

BALANCE SHEET

AS AT 31 DECEMBER 2014

	Notes	2014 £	2013 £
		—	—
Total assets less current liabilities		-	-
		==	==
Reserves		—	—
Profit and loss account		-	-
		==	==

Audit exemption statement

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

Directors' 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; and
- The directors acknowledge their 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 15 May 2015

Mrs J Taylor
Director

Miss K Taylor
Director

Company Registration No. 05493432

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

NOTES TO THE FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 DECEMBER 2014

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).

2 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 for 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.