

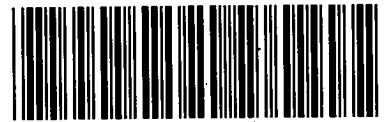
Registered number
5658064

TILT ROAD (COBHAM) MANAGEMENT COMPANY LIMITED

Report and Accounts

31 December 2014

WEDNESDAY



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COMPANIES HOUSE

TILT ROAD (COBHAM) MANAGEMENT COMPANY LIMITED

Registered number:

5658064

Directors' Report

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

Principal activity

The company is dormant and has not traded during the year or subsequent to the year end.

The company's principal activity the management and maintenance of the estate known as 'Tilt Road' comprising nine flats, three houses, parking spaces and the curtilage thereof situate at Tilt Road, Cobham, Surrey, KT11 3HQ is carried out by professional agents.

Directors

The following persons served as directors during the year:

G Lloyd

D.L. Wells

P.S. Thomas resigned 31.7.2014

Small company provisions

This report has been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

This report was approved by the board on 17 August 2015 and signed on its behalf.

A handwritten signature in black ink, appearing to be 'D L Wells', written in a cursive style.

D L Wells
Director

TILT ROAD (COBHAM) MANAGEMENT COMPANY LIMITED
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.

TILT ROAD (COBHAM) MANAGEMENT COMPANY LIMITED
Balance Sheet
as at 31 December 2014

	Notes	2014 £	2013 £
Current assets			
Debtors		1,201	1,201
		<u>1,201</u>	<u>1,201</u>
Capital and reserves			
Called up share capital	2	1,201	1,201
		<u>1,201</u>	<u>1,201</u>
Shareholders' funds		<u>1,201</u>	<u>1,201</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 480 of the Companies Act 2006 relating to dormant companies.

Members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.



D L Wells
Director

Approved by the board on 17 August 2015

TILT ROAD (COBHAM) MANAGEMENT COMPANY LIMITED

Notes to the Accounts

for the year ended 31 December 2014

1 Accounting policies

The accounts have been prepared under the historical cost convention. The company does not trade, the management of the estate being carried out by professional managing agents.

2 Share capital

Allotted, called up and fully paid:

Ordinary shares of £1 each
Founder shares of 20p each

2014	2013
£	£
1,200	1,200
1	1
<u>1,201</u>	<u>1,201</u>

3 Ultimate controlling party

The members of the company are also the owners of the properties and collectively control the company. The directors are also members.