COMPANY REGISTRATION NUMBER 05750686

51 DEAN LANE MANAGEMENT COMPANY LIMITED

COMPANY LIMITED BY GUARANTEE

UNAUDITED FINANCIAL STATEMENTS

31 MARCH 2015

STONE & CO
Chartered Accountants
2 Charnwood House
Marsh Road
Ashton
Bristol
BS3 2NA

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51 DEAN LANE MANAGEMENT COMPANY LIMITED
COMPANY LIMITED BY GUARANTEE

FINANCIAL STATEMENTS

YEAR ENDED 31 MARCH 2015

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51 DEAN LANE MANAGEMENT COMPANY LIMITED
COMPANY LIMITED BY GUARANTEE

DIRECTORS' REPORT

YEAR ENDED 31 MARCH 2015

The directors present their annual report together with the unaudited financial statements of the company for the year ended 31 March 2015. The company is dormant and has not traded during the year.

DIRECTORS

The directors who served the company during the year were as follows:

Mrs S M Pearce
Miss L Dukes
Miss K Rodman
Mr T Lakos

S J Pearce was appointed as a director on 7 August 2015.
Mr T Lakos retired as a director on 25 June 2015.

Registered office:
Unit 2
Charnwood House
Marsh Road
Ashton
Bristol
BS3 2NA

Signed on behalf of the directors



Miss L Dukes

Director

Approved by the directors on 22/12/15

51 DEAN LANE MANAGEMENT COMPANY LIMITED
COMPANY LIMITED BY GUARANTEE

BALANCE SHEET

31 MARCH 2015

	Note	2015 £
TOTAL ASSETS LESS CURRENT LIABILITIES		-
RESERVES	4	
MEMBERS' FUNDS		-

For the year ended 31 March 2015 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 accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and with the Financial Reporting Standard for Smaller Entities (effective April 2008).

These accounts were approved by the directors and authorised for issue on 22/12/15, and are signed on their behalf by:

.....
Miss L Dukes

Company Registration Number: 05750686

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

51 DEAN LANE MANAGEMENT COMPANY LIMITED
COMPANY LIMITED BY GUARANTEE

NOTES TO THE FINANCIAL STATEMENTS

YEAR ENDED 31 MARCH 2015

1. DORMANT STATUS

The company was dormant (within the meaning of Section 480 of the Companies Act 2006) throughout the year ended 31 March 2015. The company has not traded during the year. During the year the company received no income and incurred no expenditure and therefore made neither profit nor loss.

2. OPERATING PROFIT

Operating profit is stated after crediting:

	2015 £
Directors' remuneration	-

3. RELATED PARTY TRANSACTIONS

No transactions with related parties were undertaken such as are required to be disclosed under FRSSE.

4. COMPANY LIMITED BY GUARANTEE

The Company is Limited by Guarantee, so there is no Share Capital.

51 DEAN LANE MANAGEMENT COMPANY LIMITED
COMPANY LIMITED BY GUARANTEE

MANAGEMENT INFORMATION

YEAR ENDED 31 MARCH 2015

The following page does not form part of the statutory financial statements.

51 DEAN LANE MANAGEMENT COMPANY LIMITED
COMPANY LIMITED BY GUARANTEE

CHARTERED ACCOUNTANTS' REPORT TO THE BOARD OF DIRECTORS ON THE PREPARATION OF THE UNAUDITED STATUTORY ACCOUNTS OF 51 DEAN LANE MANAGEMENT COMPANY LIMITED

YEAR ENDED 31 MARCH 2015

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of 51 Dean Lane Management Company Limited for the year ended 31 March 2015 which comprise the Balance Sheet and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at icaew.com/regulations.

This report is made solely to the Board of Directors of 51 Dean Lane Management Company Limited, as a body, in accordance with the terms of our engagement letter. Our work has been undertaken solely to prepare for your approval the accounts of 51 Dean Lane Management Company Limited and state those matters that we have agreed to state to them, as a body, in this report in accordance with AAF 02/10 as detailed at icaew.com/compilation. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than 51 Dean Lane Management Company Limited and its Board of Directors, as a body, for our work or for this report.

It is your duty to ensure that 51 Dean Lane Management Company Limited has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of 51 Dean Lane Management Company Limited. You consider that 51 Dean Lane Management Company Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of 51 Dean Lane Management Company Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.

STONE & CO
Chartered Accountants

2 Charnwood House
Marsh Road
Ashton
Bristol
BS3 2NA

22/12/15