

SELMAN GARDENS MANAGEMENT COMPANY LIMITED.
COMPANY NUMBER 05846663.

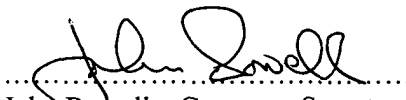
Registered Office; The Estate Office, Church Mews, Whippingham, Isle of Wight, PO32 6LW.

DORMANT COMPANY BALANCE SHEET FOR THE YEAR ENDING 30TH JUNE 2021.

Directors' Report;

The company is a resident owned management company limited by shares that exists solely to hold the freehold title and manage the common parts of a small residential development of thirteen houses known as Selman Gardens, Northwood, Isle of Wight.

The company has not traded with outsiders and has been dormant during the above accounting period. The company merely recovers service charge costs from the flat and house owners who are all members of the company and any transactions are carried out through a separate service charge trust account held by the managing agent.


John Rowell – Company Secretary.

BALANCE SHEET as at 30th June 2021.

Assets:

Cash held 24

Represented by:

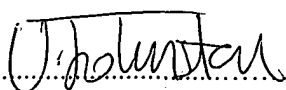
Ordinary Share Capital 24



For the year ended 30th June 2021 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.

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

Signed: 
Mrs V A Johnston - Director.

Dated: 08/07/2021