

Registered number
05892502

1 - 14 Dewey Lane Management Limited

Report and Accounts

31 December 2014

1 - 14 Dewey Lane Management Limited

Registered number: 05892502

Director's Report

The director presents his 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.

Directors

The following persons served as directors during the year:

P S Chandler (appointed 15/09/2014)

R A S Murray

T G G Triprey

O L Wilding

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 29 September 2015 and signed on its behalf.

Mr P S Chandler

Director

1 - 14 Dewey Lane Management 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.

Separate service charge trust accounts have been prepared in respect of expenditure incurred on behalf of the members relating to the management of 1 - 14 Dewey Lane.

1 - 14 Dewey Lane Management Limited

Balance Sheet

as at 31 December 2014

Notes	2014	2013
	£	£
Current assets		
	<hr/>	<hr/>
	-	-
	<hr/>	<hr/>
Reserves		
	<hr/>	<hr/>
	-	-
	<hr/>	<hr/>

The director is 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 director acknowledges his 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.

Mr P S Chandler

Director

Approved by the board on 29 September 2015

1 - 14 Dewey Lane Management 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.

2 Limited by Guarantee

The company is limited by guarantee, and therefore has no share capital. Every member of the company has agreed to contribute a maximum of £1 to the company should it be wound up while a member or within a year after ceasing to be a member.

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.