

DORMANT ACCOUNTS

Company Number

5958778

Company Name

THE MILL, DUNLEY CLOSE MANAGEMENT
COMPANY LIMITED

Balance Sheet as at

31.10.2007

The Company is limited by guarantee without share capital.

Members

The current sole member of the Company is Silverwood Estates Management Limited and Hodge Homes Limited (joint sole member) of Kemp House, 152-160 City Road, London, EC1V 2DW with an agreed contribution to the assets of the Company in the amount of £1.00.

Notes to the balance sheet

1 During the period, the Company had no income or expenditure.

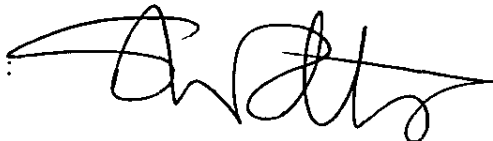
Statements

- a) For the period ended 31 October 2007, the company was entitled to exemption under Section 249AA(1) of the Companies Act 1985.
- b) Members have not required the Company to obtain an audit in accordance with Section 249B(2) of the Companies Act 1985.
- c) The directors acknowledge their responsibility for:
 - i) ensuring the company keeps accounting records which comply with section 221; and
 - ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit and loss for the financial year, in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as applicable to the company.

These accounts were approved by the Board of Directors on

and signed on their behalf by : *T. N. WATTS*

Director



30th January 2009.

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