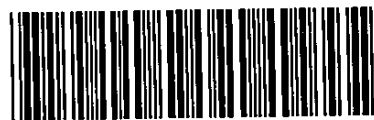


Company Number 05958778

**Report of the Directors and
Dormant Financial Statements for
the year ended 31 October 2010**

The Mill, Dunley Close, Management Company Limited

WEDNESDAY



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COMPANIES HOUSE

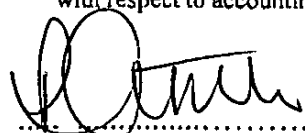
RECEIVED 26 JUL 2011

THE MILL, DUNLEY CLOSE MANAGEMENT COMPANY LIMITED
Co No 05958778
(A COMPANY LIMITED BY GUARANTEE WITHOUT SHARE CAPITAL)

BALANCE SHEET AS AT 31 OCTOBER 2010

	31 10 10	31 10 09
	£	£
Debtors	Nil	Nil
Creditors amounts falling due within one year	<u>Nil</u>	<u>Nil</u>
Total net assets	<u>Nil</u>	<u>Nil</u>
Share Capital		
The company is limited by guarantee, and as such has no share capital	<u>Nil</u>	<u>Nil</u>
	<u>Nil</u>	<u>Nil</u>

- a) For the year ended 31 October 2010 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant companies.
- b) Members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c) The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.



P Gomez
Director

14/07/11
Date

PROFIT AND LOSS ACCOUNT
FOR THE YEAR ENDED 31 OCTOBER 2010

The company did not trade during the period and made neither a profit nor a loss. Accordingly, no profit and loss account is attached

WEDNESDAY



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