### ASPEN PLACE MANAGEMENT COMPANY LIMITED

#### FINANCIAL STATEMENTS

## FOR THE YEAR ENDED 31 JANUARY 2017

Brindley Jacob Chartered Accountants 167 Turners Hill Cheshunt Hertfordshire EN8 9BH

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#### ASPEN PLACE MANAGEMENT COMPANY LIMITED

#### **COMPANY INFORMATION** for the Year Ended 31 JANUARY 2017

1、15、20、1944年第50年(10)年

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**DIRECTORS:** 

R J Abbey P A C Jones P A Hewitt O O Awoliyi G J Brankin M T Harris Miss S Kassam TO LOOK ROLL MIND OF ALTERNA PARENCE MALINE CHARGE AND ALTER Dr. J. Koeglmeier I P Rabbidge Mrs M Rogers Miss S Rogers

Mrs L R Weber

**SECRETARY:** The Committee

Ian Gibbs Estate Management Limited

**REGISTERED OFFICE:** 

167 Turners Hill Cheshunt Hertfordshire EN8 9BH 13.5 %

**REGISTERED NUMBER:** 

CONTRACTOR OF CARE

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A. M. B. B. B. B.

5979584 (England and Wales)

#### ASPEN PLACE MANAGEMENT COMPANY LIMITED (REGISTERED NUMBER: 5979584)

BALANCE SHEET 31 JANUARY 2017

	31.1.17 £	31.1.16 £
TOTAL ASSETS LESS CURRENT LIABILITIES		
RESERVES	<u> </u>	

The company is entitled to exemption from audit under Section 480 of the Companies Act 2006 for the year ended 31 January 2017.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 2017 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its surplus or deficit for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

These financial statements have been prepared in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 17/5/17 and were signed or its behalf by:

Director

GRERY BRANKIN

#### ASPEN PLACE MANAGEMENT COMPANY LIMITED (REGISTERED NUMBER: 5979584)

## NOTES TO THE FINANCIAL STATEMENTS for the Year Ended 31 JANUARY 2017

#### 1. ACCOUNTING POLICIES

#### Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

The company was dormant throughout the current year and previous year.

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