

REGISTERED NUMBER: 5979584 (England and Wales)

ASPEN PLACE MANAGEMENT COMPANY LIMITED

FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 JANUARY 2018

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

FRIDAY



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COMPANIES HOUSE

**CONTENTS OF THE FINANCIAL STATEMENTS
for the Year Ended 31 JANUARY 2018**

| | Page |
|--|-------------|
| Company Information | 1 |
| Balance Sheet | 2 |
| Notes to the Financial Statements | 3 |

ASPEN PLACE MANAGEMENT COMPANY LIMITED

COMPANY INFORMATION
for the Year Ended 31 JANUARY 2018

DIRECTORS:

R J Abbey
P A C Jones
P A Hewitt
O O Awoliyi
G J Brankin
M T Harris
Miss S Kassam
Dr J Koeglmeier
I P Rabbidge
Mrs M Rogers
Miss S Rogers
Mrs L R Weber

SECRETARY:

Ian Gibbs Estate Management Limited

REGISTERED OFFICE:

167 Turners Hill
Cheshunt
Hertfordshire
EN8 9BH

REGISTERED NUMBER:

5979584 (England and Wales)

BALANCE SHEET
31 JANUARY 2018

| | 31.1.18 £ | 31.1.17 £ |
|--|--------------|--------------|
| TOTAL ASSETS LESS CURRENT LIABILITIES | <u>0</u> | <u>0</u> |
| RESERVES | <u>0</u> | <u>0</u> |

The company is entitled to exemption from audit under Section 480 of the Companies Act 2006 for the year ended 31 January 2018.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 2018 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 23/6/2018 and were signed on its behalf by:

.....
Director

JONATHAN HARNETT

**NOTES TO THE FINANCIAL STATEMENTS
for the Year Ended 31 JANUARY 2018**

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.