

Company Registration No. 05992497 (England and Wales)

**10 LANCELOT PLACE MANAGEMENT COMPANY LIMITED**  
**COMPANY LIMITED BY GUARANTEE**  
**DIRECTOR'S REPORT AND UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 DECEMBER 2013**

TUESDAY



\*A3HJ97GR\*

A17

30/09/2014

#10

COMPANIES HOUSE

# 10 LANCELOT PLACE MANAGEMENT COMPANY LIMITED

## DIRECTOR'S REPORT

**FOR THE YEAR ENDED 31 DECEMBER 2013**

---

The director presents his report and financial statements for the year ended 31 December 2013.

### Director

The following director has held office since 1 January 2013:

Mr J Melendez Nunez	(Resigned 11 July 2014)
Mrs Y Martinez Dutary	(Resigned 11 July 2014)
Waldorf Limited	(Resigned 11 July 2014)
Whitestone Limited	(Resigned 11 July 2014)
New World Ventures Limited	(Appointed 11 July 2014)

On behalf of the board



.....  
New World Ventures Limited

Director

24/09/2014

## PROFIT AND LOSS ACCOUNT

**FOR THE YEAR ENDED 31 DECEMBER 2013**

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.

# 10 LANCELOT PLACE MANAGEMENT COMPANY LIMITED

## BALANCE SHEET

AS AT 31 DECEMBER 2013

	2013 £	2012 £
Total assets less current liabilities	-	-
Capital and reserves		
Shareholders' funds	-	-

### Audit exemption statement

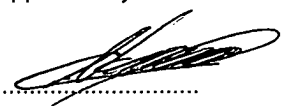
For the financial year ended 31 December 2013 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

Director's responsibilities:

- The member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

These financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board and authorised for issue on 24/9/2014

  
New World Ventures Limited  
Director

Company Registration No. 05992497

# **10 LANCELOT PLACE MANAGEMENT COMPANY LIMITED**

## **NOTES TO THE FINANCIAL STATEMENTS**

***FOR THE YEAR ENDED 31 DECEMBER 2013***

---

### **1 Accounting policies**

#### **1.1 Dormant status**

The company was dormant (within the meaning of Section 480 of the Companies Act 2006) throughout the year ended 31 December 2013. The company has not traded during the year. During the year the company received no income and incurred no expenditure and therefore made neither profit nor loss.

#### **1.2 Company limited by guarantee**

Every member of the company undertakes to contribute such amount as may be required (not exceeding £1) to the company's assets if it should be wound up while he is a member or within one year after he ceases to be a member, for payment of the company's debts and liabilities confronted before he ceases to be a member, and of the costs, charges and expenses of winding up, and for the adjustment of the rights of the contributories among themselves.