

Company Registration No. 06035823 (England and Wales)

60 BROMPTON ROAD MANAGEMENT COMPANY LIMITED
COMPANY LIMITED BY GUARANTEE
DIRECTORS' REPORT AND UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2015

60 BROMPTON ROAD MANAGEMENT COMPANY LIMITED

DIRECTORS' REPORT

FOR THE YEAR ENDED 31 DECEMBER 2015

The directors present their report and financial statements for the year ended 31 December 2015.

Directors

The following directors have held office since 1 January 2015:

Nice Touch International Limited
V Huxley
James Caton

On behalf of the board

James Caton

Director

7 March 2016

PROFIT AND LOSS ACCOUNT

FOR THE YEAR ENDED 31 DECEMBER 2015

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.

60 BROMPTON ROAD MANAGEMENT COMPANY LIMITED

BALANCE SHEET

AS AT 31 DECEMBER 2015

Notes	2015 £	2014 £
	<hr/>	<hr/>
Total assets less current liabilities	- <hr/> <hr/>	- <hr/> <hr/>
Capital and reserves	<hr/>	<hr/>
Shareholders' funds	- <hr/> <hr/>	- <hr/> <hr/>

Audit exemption statement

For the financial year ended 31 December 2015 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their 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 7 March 2016

James Caton

Director

Company Registration No. 06035823

60 BROMPTON ROAD MANAGEMENT COMPANY LIMITED

NOTES TO THE FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 DECEMBER 2015

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 2015. 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 of when 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.

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.