

Registered Number 06247672

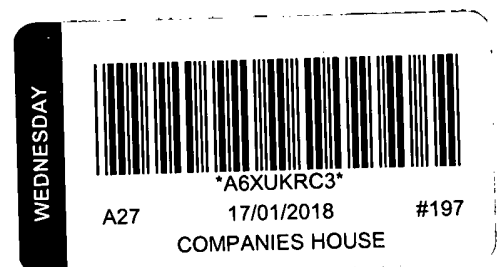
1 MARJORIE GROVE LIMITED

Company Limited by Guarantee

Dormant Accounts

for

31 May 2017



Balance Sheet as at 31 May 2017**Company Limited by Guarantee and not having share capital**

	Currency	GBP 2017 £
Assets		
Current assets:		
Cash at bank and in hand (see note 1)		0
Total current assets		0
Fixed assets:		
Tangible fixed assets		
Ownership of Freehold of 1 Marjorie Grove (see note 2)		1
Total fixed assets		1
Total assets		1
Liabilities		
Current liabilities		
Accounts payable (see note 1)		0
Tax payable		0
Total current liabilities		0
Reserves (see note 3)		1
Total liabilities		1

STATEMENTS

Yes No

- a. For the financial year in question the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies. ☒ ☐
- b. The 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 responsibility for complying with the requirements of the Act with respect to accounting records and for the preparation of accounts. ☒ ☐
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime. ☒ ☐

These accounts were approved by the directors on the 12th January 2018 and are signed on their behalf by:



12/1/2018

David Cambridge

Date:

The notes on page 3 form part of these financial statements

NOTES

1. First Year Accounts

Since its inception on 15/05/2007 up to 31/05/2017 the Company has not traded, it acts as a means of sharing the Freehold of 1 Marjorie Grove between four Flat owners.

During the year the company received no money, has no bank account and did not trade.

2. Tangible Fixed Assets

The Freehold of the property of 1 Marjorie Grove, London SW11 5SH was acquired at a nominal value of £1.

3. Company Limited by Guarantee

Every member of the company undertakes to contribute such amount as may be required (not exceeding £1.00) to the company's assets if it should be wound up. There are four members.