

Registered Number : 06320433  
(England and Wales)

**STATION ROAD (WESTGATE) MANAGEMENT COMPANY LIMITED**

**A company limited by guarantee**

**Unaudited Financial Statements for the Year Ended 31 July 2011**

WEDNESDAY



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COMPANIES HOUSE

**STATION ROAD (WESTGATE) MANAGEMENT COMPANY LIMITED**  
**A company limited by guarantee**

Directors	Ms S Monaghan
Secretary	A Apps Esq
Registered Office	27 Station Road Westgate on Sea Kent CT8 8RB
Registered Number	06320433 (England and Wales)

**STATION ROAD (WESTGATE) MANAGEMENT COMPANY LIMITED**

**A company limited by guarantee**

**REPORT OF THE DIRECTORS**  
**FOR THE YEAR ENDED 31 JULY 2011**

The director presented her annual report and the unaudited accounts for the period ended 31 July 2011. The company was dormant and had not traded during the year

**Principle activity**

The company was dormant and had not traded during the year

**Liability of Members**

The liability of members is limited. Every member of the company has undertaken to contribute to the assets of the company, in the event of it being wound up during the time that they are a member or within one year afterwards, for the payment of debts and liabilities of the company contracted before the time at which they ceased to be a member and of the costs, charges and expenses of winding up the company, and for the adjustment of the rights of the contributors amongst themselves, such amount as may be required not exceeding £1 00

**Directors**

The director in office in the period was as follows

Ms S Monaghan

This report has been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

ON BEHALF OF THE BOARD.

Ms S Monaghan - Director

Date 1<sup>st</sup> March 2012



**STATION ROAD (WESTGATE) MANAGEMENT COMPANY LIMITED**

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**PROFIT AND LOSS FOR THE YEAR ENDED 31 JULY 2011**

The Company has not traded since incorporation. During the year the company received no income and incurred no expenditure and therefore made neither profit nor loss.

**STATION ROAD (WESTGATE) MANAGEMENT COMPANY LIMITED****A company limited by guarantee****BALANCE SHEET AS AT 31 JULY 2011**

	2011 £	2010 £
<b><u>CURRENT ASSETS</u></b>		
Directors Current Account	<u>0</u>	<u>0</u>
	<u>0</u>	<u>0</u>

**CAPITAL AND RESERVES**

Called up share capital	<u>0</u>	<u>0</u>
	<u>0</u>	<u>0</u>

For the year ended 31 July 2011, the company was entitled to exemption from audit under section 480 of the Companies Act 2006 as a dormant company

The company is entitled to exemption from audit under section 477 of the Companies Act 2006 for the year ended 31 July 2011

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2011 in accordance with Section 476 of the Companies Act 2006

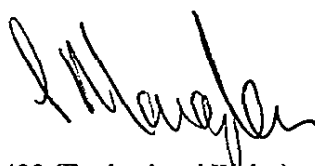
The Directors acknowledge their responsibilities for

(a) ensuring that the company keeps accounting records which comply with sections 386 and 387 of the Companies Act 2006.

(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 profit or loss for each financial year in accordance with the requirements of sections 394 and 395 and which otherwise comply with the Companies Act 2006 relating to financial statements, so far as applicable to the company

The financial statements were approved by the Board of Directors on 1<sup>st</sup> March 2012 and were signed on its behalf by

S Monaghan - Director



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