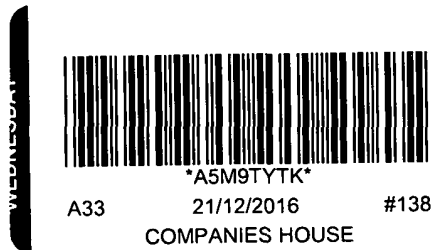


38-40 MARKET SQUARE WITNEY
MANAGEMENT COMPANY LTD

ABBREVIATED DORMANT FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 MARCH 2016



Crescent Accountancy Solutions Limited
17 Black Bourton Road
Carterton
Oxon
OX18 3HQ

**38-40 MARKET SQUARE WITNEY
MANAGEMENT COMPANY LTD**

FOR THE YEAR ENDED 31 MARCH 2016

Company Information

Directors

Mr A G Bennett
Mrs H L Bennett

Secretary

Mrs H L Bennett

Company Number

6424796

Registered Office

17 Black Bourton Road
Carterton
Oxon
OX18 3HQ

Auditors

Crescent Accountancy Solutions Limited
17 Black Bourton Road
Carterton
Oxon
OX18 3HQ

Bankers

HSBC plc.
Witney
Oxon

Solicitors

Bower & Bailey
Witney

REPORT OF THE DIRECTORS

FOR THE YEAR ENDED 31 MARCH 2016

The directors present their report together with the financial statements for the year ended 31 March 2016.

Principal Activity

The company's principal activity is the management of properties. Since incorporation the company is and has remained dormant.

Directors

The directors below have held office during the whole of the year.

Mr A G Bennett
Mrs H L Bennett

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

Mr A G Bennett - Director

Date -



BALANCE SHEET

AT 31 MARCH 2016

	2016	2015
	£	£
Current Assets		
Cash at Bank	1	1
Net Assets	£ 1	£ 1
Capital and Reserves		
Share Capital limited by guarantee	1	1
Shareholder's Funds	£ 1	£ 1

For the year ended 31 March 2016, the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibility for complying with the requirements of the Act with respect to accounting records and for the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime

The financial statements were approved by the Board of Directors on 16/12/2016 and were signed on its behalf by :



Mr AG Bennett
Director