

**MONCRIF CLOSE (BEARSTED) MANAGEMENT COMPANY LIMITED**  
Company Number. 06450558

**BALANCE SHEET AS AT 31 DECEMBER 2016**

	2016	2015
	£	£
Net Assets	Nil	Nil
Reserves	<u>Nil</u>	<u>Nil</u>

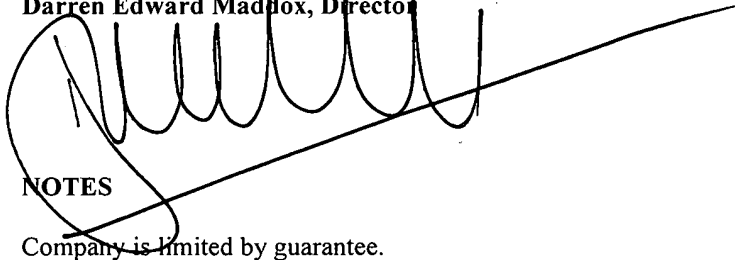
**STATEMENTS**

- For the year ending 31<sup>st</sup> December 2016 the company was entitled to exemption 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 responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 6 September 2017

And signed on their behalf by:

**Darren Edward Maddox, Director**



**NOTES**

Company is limited by guarantee.

