

APPLEY MANAGEMENT LIMITED  
COMPANY NUMBER 6496203

Registered Office, The Estate Office, Church Mews, Whippingham, Isle of Wight, PO32 6LW

DORMANT COMPANY BALANCE SHEET FOR YEAR ENDED 31<sup>ST</sup> DECEMBER 2013

Directors' Report,

The company is a Lessee owned flat management company limited that exists solely to hold the Freehold Title and to manage the block of eleven residential apartments known as The Appley, Appley Rise, Ryde, Isle of Wight.

The company has not traded with outsiders and has been dormant during the above accounting period. The company merely recovers service charge costs from the apartment owners who are the company's shareholders and any transactions are carried out through a separate service charge trust account held by the managing agent.

  
Mrs K Croft-White - Company Secretary

BALANCE SHEET AT 31ST DECEMBER 2013

Assets.

Cash held 2

Represented by.

Ordinary Share Capital 2

For the period to 31st December 2013 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 of its accounts for the year in question in accordance with section 476.

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

Signed   
Mr J Croft-White - Director

Dated . . . 31<sup>st</sup> December 2013 . . .

SATURDAY



A15 11/01/2014 #210  
COMPANIES HOUSE