

7191541

Dormant Company Accounts
105 The Highway Management Company Limited
(Company Number 07191541)

Date of balance sheet 31 March 2011 ✓

For the year ending 31 March 2011 the company has entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies ✓

Accounts

105 The Highway Management Company Limited
Balance sheet
As at 31st March 2011

	2011	2010
	£	£
Current assets		
Freehold of 105 The Highway, New Inn	2500	2500
Debtors	0	0
Total current assets	2500	2500
Net current assets (liabilities)	2500	2500
Total assets less current liabilities	2500	2500
Total net assets (liabilities)	2500	2500

Director's statements.

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with s476; and ✓
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to the 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 ✓

Date of approval of accounts: 21 November 2012.

Director's signature G Garland

Director's name. GILLIAN GARLAND

FRIDAY



RCS *R1MBA02B* 23/11/2012 #155
COMPANIES HOUSE