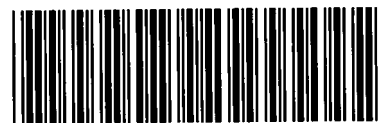


# SEPARATOR SHEET

## COMPANIES HOUSE BARCODE

TUESDAY



\*A741TOA2\*

A25

17/04/2018

#158


COMPANIES HOUSE

**ABBOTSWOOD (BEACONSFIELD) MANAGEMENT COMPANY LIMITED**  
Company Number 07201519

**BALANCE SHEET AS AT 31 MARCH 2018**

	31.03.18	31.03.17
	£	£
Debtors	0	0
Assets	<u>700</u>	<u>700</u>
Total net assets	<u>£700</u>	<u>£700</u>
<u>Share Capital</u>		
Authorised 7 £1 Ordinary Shares		
Issued	7	7
Share premium	<u>693</u>	<u>693</u>
	<u>£700</u>	<u>£700</u>

- a) For the year ended 31 March 2018 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant companies.
- b) Members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- c) The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

  
.....  
Mr P. W. Badman  
Director

6<sup>th</sup> April 2018  
.....  
Date

**PROFIT AND LOSS ACCOUNT**  
**FOR THE FINANCIAL PERIOD ENDED 31 MARCH 2018**

The company did not trade during the period and made neither a profit nor a loss. Accordingly, no profit and loss account is attached.