

Company Number: 07975276

1 CRABTREE ROAD MANAGEMENT LIMITED

Balance Sheet

at 31 March 2014

	2014 £	2013 £
Current Assets		
Debtor	3	2
Net assets	<u>3</u>	<u>2</u>
Capital & Reserves		
Issued Share Capital – Ordinary shares of £1 each	3	2
Total Shareholder funds	<u>3</u>	<u>2</u>

Profit and Loss Account

The Company did not trade during the year and, accordingly, it made neither a profit nor a loss. Therefore no Profit and Loss Account is attached.

Directors' Certificate

- For the year ended 31 March 2014 the Company was entitled to exemption from audit under Section 480 of the Companies Act 2006 relating to dormant accounts.
- 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 periods and the preparation of accounts.

These accounts have been prepared in accordance with the provision applicable to companies subject to small companies' regime.

This Balance Sheet was approved by the Director on 20.01.2015



Director **KAREN HALL**

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THURSDAY



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COMPANIES HOUSE