

REGISTERED NUMBER: 07990339 (England and Wales)

UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2015
FOR
BLACKSTOCK GRANGE (CAMPSEA ASHE)
RESIDENTS MANAGEMENT COMPANY LIMITED

TUESDAY



A4HG9X8T

A22

06/10/2015

#242

COMPANIES HOUSE

**BLACKSTOCK GRANGE (CAMPSEA ASHE)
RESIDENTS MANAGEMENT COMPANY LIMITED**

**CONTENTS OF THE FINANCIAL STATEMENTS
for the year ended 31 March 2015**

	Page
Company Information	1
Balance Sheet	2
Notes to the Financial Statements	3

**BLACKSTOCK GRANGE (CAMPSEA ASHE)
RESIDENTS MANAGEMENT COMPANY LIMITED**

**COMPANY INFORMATION
for the year ended 31 March 2015**

DIRECTORS:

M J Atkins
C A Meek

SECRETARY:

Atlantis Secretaries Limited

REGISTERED OFFICE:

C/o Atlantis Estates Ltd
23/24 Market Place
Reading
Berkshire
RG1 2DE

REGISTERED NUMBER:

07990339 (England and Wales)

BLACKSTOCK GRANGE (CAMPSEA ASHE)
RESIDENTS MANAGEMENT COMPANY LIMITED (REGISTERED NUMBER: 07990339)

BALANCE SHEET
31 March 2015

	31/3/15	31/3/14
	£	£
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>-</u>	<u>-</u>
RESERVES	<u>-</u>	<u>-</u>

The company is entitled to exemption from audit under Section 480 of the Companies Act 2006 for the year ended 31 March 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2015 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its surplus or deficit for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

These financial statements have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 16 September 2015 and were signed on its behalf by:



C A Meek - Director

The notes form part of these abbreviated accounts

**BLACKSTOCK GRANGE (CAMPSEA ASHE)
RESIDENTS MANAGEMENT COMPANY LIMITED**

**NOTES TO THE FINANCIAL STATEMENTS
for the year ended 31 March 2015**

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

2. MEMBERS GUARANTEE

The company is limited by guarantee whereby the liability of its members to contribute to the assets of the company in the event of it being wound up may not exceed £1, as set out in the memorandum of association.