## **REGISTERED NUMBER 08096940**

## MAYBROOK DEVELOPMENT FUND HOLDINGS LIMITED

## **DORMANT ACCOUNTS**

**30 JUNE 2018** 



10/01/2019 **COMPANIES HOUSE** 

# MAYBROOK DEVELOPMENT FUND HOLDINGS LIMITED 08096940

### **REGISTERED NUMBER**

Balance Sheet at 30 June 2018	2018	2017
	2010	2017
CURRENT ASSETS	£	£
Cash at bank and in hand	1000	1000
NET ASSETS Issued Share Capital	1000	1000
1000 Ordinary Shares of £1 each	1000	1000
Total Shareholder Funds	1000	1000

#### **STATEMENTS**

- For the year ending ...30 June 2018...... the company was entitled to exemption from audit 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 of the Companies Act 2006
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts

Approved by the board on 1 December 2018

And signed on their behalf by

DIRECTOR