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**GLENBARRIE WAY RESIDENTS  
MANAGEMENT COMPANY LIMITED  
COMPANY NUMBER : 08753907**

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**DORMANT ACCOUNTS  
FOR THE PERIOD  
30 OCTOBER 2013 TO 31 OCTOBER 2014**

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**R Turner & Co**  
— accountants —

4 ELM CLOSE, HOVE, EAST SUSSEX, BN3 6TG

SATURDAY



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25/07/2015

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COMPANIES HOUSE

# Glenbarrie Way Residents Management Company Limited

Registered number : 08753907

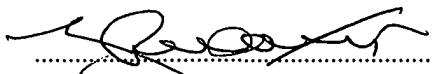
## Balance Sheet

as at 31 October 2014

	2014 £
<b>Current assets</b>	
Cash at bank and in hand	2
<b>Net assets</b>	<b>2</b>
<b>Reserves</b>	
Issued share capital	
2 Ordinary share of £1 each	2
<b>Total shareholders funds</b>	<b>2</b>

### STATEMENTS

- For the period ended 31 October 2014 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant companies.
- 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

  
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Geoffrey Watts  
Director

Approved by the Board on 21 July 2015.