

**Q Park (Dartford) Management Company Limited****A Company Limited by Guarantee****Accounts for the period from 10th December 2013 to  
30th September 2014****Balance Sheet as at****30.09.14****£**Assets

Agents Current Account  
Sundry Debtors  
Prepayments

nil

9,172

nil

Liabilities

Creditors falling due within one year  
Accruals

( 9,022)

( 150)

£0**Represented by**

Profit and Loss Account

£0**Directors Report**

(a) For the period ended 30th September 2014 the company was entitled to exemption under section 477 of the Companies Act 2006.

(b) The 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 responsibility for complying with the requirements of The Companies Act 2006 with respect to accounting records and the preparation of accounts.

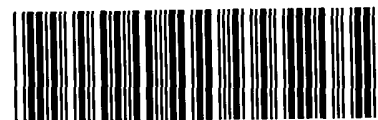
(d) These accounts have been prepared in accordance with the provisions applicable to companies subject to small companies' regime.

Approved by the board of Directors on 30<sup>th</sup> Sept 2015

and signed on their behalf by \_\_\_\_\_ (Director)

K SRI-BALAKUMARAN

MONDAY



\*A4JT317E\*

A16

09/11/2015

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COMPANIES HOUSE