

GLASSHOUSE GARDENS RESIDENTS' MANAGEMENT COMPANY LIMITED
Registered Office: 20 Triton Street, Regent's Place, London, NW1 3BF

Company Limited by Guarantee
Registered Number: 08827760

BALANCE SHEET AS AT 30 JUNE 2014

	<u>30 June</u> <u>2014</u> £
DEBTORS	
Amounts owed by group undertakings	=
NET ASSETS	=
CAPITAL AND RESERVES	
CALLED UP SHARE CAPITAL	
Issued and fully paid: Nil Ordinary shares of £1 each	=
	=

Glasshouse Gardens Residents' Management Company Limited was incorporated on 30th December 2013.

For the period ended 30 June 2014 the company was entitled to the exemption under section 480 of the Companies Act 2006.

Members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibility for

- (i) ensuring the company keeps accounting records which comply with section 386 of the Companies Act 2006; and
- (ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial period and of its profit or loss for the financial period, in accordance with the requirements of section 393 and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as applicable to the company.

These accounts were approved by the Board of Directors on 18 June 2015.



Mr Mark Boor
Director

Note: The Company is limited by guarantee and it has one member SCBD Residential Limited Limited. The member's liability is limited to £1. The member's liability is limited to the amount they agree to contribute to the company's assets if it is wound up.

Note: During the financial period and the preceding financial year the Company did not trade on its own account and received no income and incurred no expenditure. Consequently, during these periods the Company made neither a surplus nor a deficit.

TUESDAY



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