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REGISTERED NUMBER: 09430810 (England and Wales)

**REPORT OF THE DIRECTORS AND
FINANCIAL STATEMENTS FOR THE YEAR ENDED 28 FEBRUARY 2017
FOR
Ascot Corner Management Company Limited**

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Ascot Corner Management Company Limited

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for the Year Ended 28 February 2017**

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Ascot Corner Management Company Limited

COMPANY INFORMATION
for the Year Ended 28 February 2017

DIRECTORS:

A K Cox
Ms L M Lloyd

SECRETARY:

HML Company Secretarial Services Limited

REGISTERED OFFICE:

94 Park Lane
Croydon
Surrey
CR0 1JB

REGISTERED NUMBER:

09430810 (England and Wales)

Ascot Corner Management Company Limited

**REPORT OF THE DIRECTORS
for the Year Ended 28 February 2017**

The directors present their report with the financial statements of the company for the year ended 28 February 2017.

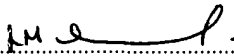
DIRECTORS

The directors shown below have held office during the whole of the period from 1 March 2016 to the date of this report.

A K Cox
Ms L M Lloyd

This report has been prepared in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

ON BEHALF OF THE BOARD:


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Ms L M Lloyd - Director

Date: 1 - 11 - 2017

BALANCE SHEET
28 February 2017

	28.2.17	29.2.16
	£	£
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 28 February 2017.

The members have not required the company to obtain an audit of its financial statements for the year ended 28 February 2017 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 profit or loss 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.

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

The financial statements were approved by the Board of Directors on 1st November 2017 and were signed on its behalf by:

LM. Lloyd
Ms L M Lloyd - Director

INCOME STATEMENT
for the Year Ended 28 February 2017

During the financial year and the preceding financial year the company has not traded and has received no income and incurred no expenditure. Consequently, during those periods the company has made neither a surplus nor a deficit.

Ascot Corner Management Company Limited

**NOTES TO THE FINANCIAL STATEMENTS
for the Year Ended 28 February 2017**

1. STATUTORY INFORMATION

Ascot Corner Management Company Limited is a private company, limited by shares, registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

2. ACCOUNTING POLICIES

Basis of preparing the financial statements

These financial statements have been prepared in accordance with the provisions of Section 1A "Small Entities" of Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.