3 & 4 Marine Parade Management Limited Report and Accounts 31 May 2018



3 & 4 Marine Parade Management Limited

Registered number:

10173776

Directors' Report

The directors present their report and accounts for the year ended 31 May 2018.

Principal activity

The company is dormant and has not traded during the year or subsequent to the year end.

Directors

The following persons served as directors during the year:

S Pugh

M Robinson

Small company provisions

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

This report was approved by the board on 24 January 2019 and signed on its behalf.

S Pugher Director

3 & 4 Marine Parade Management Limited Profit and Loss Account for the year ended 31 May 2018

The company has not traded during the year or the preceding financial year. During these years, the company received no income and incurred no expenditure and therefore made neither profit nor loss.

3 & 4 Marine Parade Management Limited

Registered number:

10173776

Balance Sheet as at 31 May 2018

| Current coasts | 2018 £ | 2017 £ |
|--|-----------|-----------|
| Current assets Cash at bank and in hand | 2 | 2 |
| | 2 | 2 |
| Capital and reserves Called up share capital | 2 | 2 |
| Shareholders' funds | 2 | 2 |

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit 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 Act.

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 and delivered in accordance with the special provisions applicable to companies subject to the small companies regime. A profit and loss account has not been delivered to the Registrar of Companies.

S Pughe

Approved by the board on 24 January 2019

3 & 4 Marine Parade Management Limited Notes to the Accounts for the year ended 31 May 2018

1 Accounting policies

The accounts have been prepared under the historical cost convention.

2 Controlling party

The company is controlled by S Pugh& M Robinson

3 Other information

3 & 4 Marine Parade Management Limited is a private company limited by shares and incorporated in England. Its registered office is:

12 Faenol Isaf Tywyn Gwynedd LL36 0DW