

Grove Mansions (Management) Limited
Company No. 00603612 (A company limited by Share Capital)

BALANCE SHEET AS AT 31st December 2016

	<u>2016</u>	<u>2015</u>
	£	£
Tangible Assets	0	0
Debtors	12	12
Creditors amounts falling due within one year	0	0
Total net assets	<u>12</u>	<u>12</u>
Share Capital	12	12
Freehold Reserve	0	0
Shareholder Funds	<u>12</u>	<u>12</u>

- a) For the year ended 31st December 2016 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant companies.
- b) 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 responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Marcia Goodman
Mrs Goodman
Director

07.03.17
Date

PROFIT AND LOSS ACCOUNT
FOR THE YEAR ENDED 31st December 2016

The company did not trade during the period and made neither a profit nor a loss. Accordingly, no profit and loss account is attached.

TUESDAY



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06/06/2017
COMPANIES HOUSE
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