

Registered Number 01251674

SOUTH LODGE MANAGEMENT (MITCHAM) LIMITED

Dormant Accounts

31 December 2016

Balance Sheet as at 31 December 2016

	2016	2015
	£	£
Current assets		
Cash at bank and in hand	104	104
Net assets	104	104
Issued share capital		
32 A Ordinary Shares of £1 each	32	32
72 B Ordinary Shares of £1 each	72	72
Total Shareholder funds	104	104

STATEMENTS

- For the year ending 31 December 2016 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 22 November 2017

And signed on their behalf by:

Avril Borg, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.