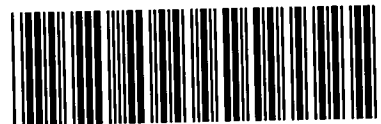


Company Registration No. 01539401 (England and Wales)

GUILFORD COURT MANAGEMENT LIMITED
DIRECTORS' REPORT AND UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 24 MARCH 2014

THURSDAY



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04/09/2014

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COMPANIES HOUSE

GUILFORD COURT MANAGEMENT LIMITED

COMPANY INFORMATION

Directors

M Trimble
E Krohn (Appointed 23 April 2013)
N Allen
M G Nash

Company number

01539401

Registered office

120 Brent Street
London
NW4 2DT

Accountants

Sterlings Ltd
Lawford House
Albert Place
London
N3 1QA

GUILFORD COURT MANAGEMENT LIMITED

DIRECTORS' REPORT

FOR THE YEAR ENDED 24 MARCH 2014

The directors present their report and unaudited financial statements for the year ended 24 March 2014. The company is dormant and has not traded during the year.

Directors

The following directors have held office since 25 March 2013:

M Trimble

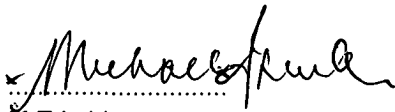
E Krohn

(Appointed 23 April 2013)

N Allen

M G Nash

On behalf of the board



M Trimble

Director

28/3/14

PROFIT AND LOSS ACCOUNT

FOR THE YEAR ENDED 24 MARCH 2014

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.

GUILFORD COURT MANAGEMENT LIMITED

BALANCE SHEET

AS AT 24 MARCH 2014

	Notes	2014 £	2013 £
Current assets			
Cash at bank and in hand		150	150
Total assets less current liabilities		<u>150</u>	<u>150</u>
Capital and reserves			
Called up share capital	2	150	150
Shareholders' funds		<u>150</u>	<u>150</u>

Audit exemption statement

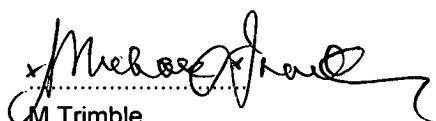
For the financial year ended 24 March 2014 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board and authorised for issue on 28.8.14



M Trimble
Director

Company Registration No. 01539401

GUILFORD COURT MANAGEMENT LIMITED

NOTES TO THE FINANCIAL STATEMENTS

FOR THE YEAR ENDED 24 MARCH 2014

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

2 Share capital

	2014	2013
	£	£
Allotted, called up and fully paid		
150 Ordinary shares of £1 each	150	150
	<u> </u>	<u> </u>

3 Control

There is no ultimate controlling party of the company as the shares are held equally.