COMPANY NO: 2176130

8 ABERDARE GARDENS (MANAGEMENT) LIMITED

BALANCE SHEET AS AT:	31st December 2019	31st December 2018
Fixed Assets:		•
Freehold Property	3,485	3,485
Current Assets:		
Sundry Debtors	1,120	1,120
Creditors:		
Loan from Leaseholders	(3,485)	(3,485)
Sundry Creditors	(1,113)	(1,113)
Total Assets less Current Liabilities	<u>£7</u>	<u>£7</u>
Represented by:		
Issued and Fully Paid 7 Ordinary shares of £1 each	<u>£7</u>	<u>£7</u>

Statements:

For the year ended 31st December 2019 the Company was entitled to exemption from audit under Section 480 of the Companies Act 2006 relating to dormant companies.

Directors responsibilities:

- i) The members have not required the company to obtain an audit of its accounts for the year in question in accordance with Section 476.
- The directors acknowledge their responsibility for complying with the requirements of the ii) Act with respect to accounting periods and the preparation of accounts.

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

These accounts were approved by the Board on 8th January 2020 and signed on their behalf by:

NIKHIL CHANDRA

Director

30/01/2020 **COMPANIES HOUSE**

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