

CARVEL COURT MANAGEMENT COMPANY LIMITED. COMPANY NUMBER 02333165.

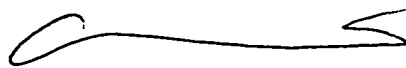
Registered Office; The Estate Office, Church Mews, Whippingham, Isle of Wight, PO32 6LW.

DORMANT COMPANY BALANCE SHEET FOR YEAR ENDED 8th JANUARY 2024.

Directors' Report;

The company is a Lessee owned flat management company limited that exists solely to hold the Freehold Title and to manage the nine residential apartments known as Carvel Court, Terminus Road, Cowes, Isle of Wight.

The company has not traded with outsiders and has been dormant during the above accounting period. The company merely recovers service charge costs from the apartment owners who are the company's shareholders and any transactions are carried out through a separate service charge trust account held by the managing agent.

Signed: 
Ms C Lawrence-Slater - Director.

Dated:25th January 2024.....

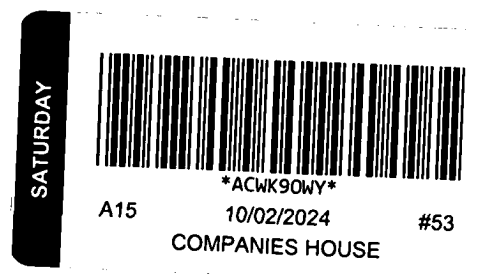
BALANCE SHEET AT 8th JANUARY 2024.

Assets:

Cash held 18

Represented by:

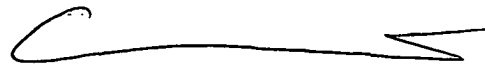
Ordinary Share Capital 18



For the period ended 8th January 2024 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 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 Act with Respect to accounting records and the preparation of accounts.

Signed: 
Ms C Lawrence-Slater - Director.

Dated:25th January 2024.....