



**COACH HOUSE (SHANKLIN) MANAGEMENT COMPANY LIMITED.**  
**COMPANY NUMBER 02407485.**

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

**DORMANT COMPANY BALANCE SHEET FOR THE YEAR ENDING 30<sup>th</sup> APRIL 2020.**

---

**Directors' Report;**

The company is a Lessee owned flat management company limited by shares, that exists solely to hold the Freehold title and manage the block of fifteen residential apartments known as Coach House Mews, 10 Avenue Road, Shanklin, 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 flat 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.

.....*David Orlik*.....  
David Orlik – Company Secretary

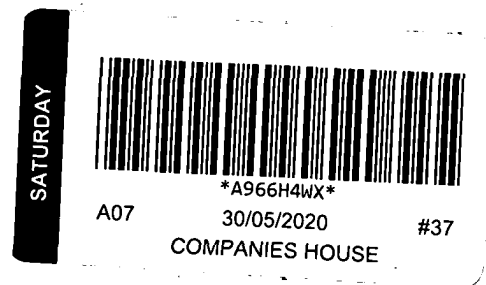
**BALANCE SHEET AT 30<sup>th</sup> April 2020.**

**Assets:**

Cash held 60

**Represented by:**

Ordinary Share Capital 60



For the year ended 30<sup>th</sup> April 2020 the company was entitled to exemption from audit 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: *P M Collingridge*  
Mrs P Collingridge - Director.

Dated: *21<sup>st</sup> May 2020*