

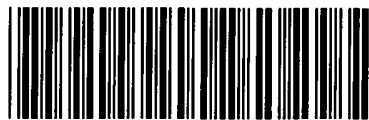
Registered Number 02424524

SWAN BUSINESS PARK (MANAGEMENT) LIMITED

Dormant Accounts

30 November 2016

WEDNESDAY



A6AIVKUY

A07

12/07/2017

#92

COMPANIES HOUSE

Balance Sheet as at 30 November 2016

	2016	Restated 2015
	£	£
Called up share capital not paid	4	4
Net assets	4	4
Issued share capital		
4 Ordinary Shares of £1 each	4	4
Total Shareholder funds	4	4

STATEMENTS

- For the year ending 30 November 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.
- Swan Business Park (Management) Limited has applied the exemption for dormant companies on transition to FRS102, thereby retaining its existing accounting policies for reported assets, liabilities and equity until such a time as there are changes to these balances or new transactions take place.

Signed for and on behalf of the board on 26th April 2017



RJ Hudson
Director