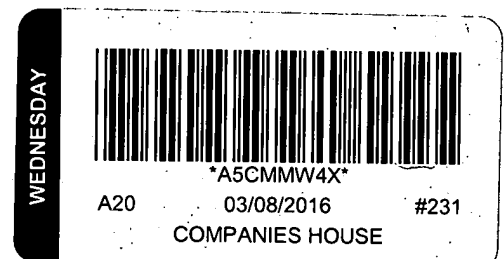


**8 COLLINGHAM PLACE MANAGEMENT
COMPANY LIMITED
COMPANY NUMBER: 02466394**

FINANCIAL STATEMENTS

FOR THE YEAR ENDED

31ST MARCH 2016

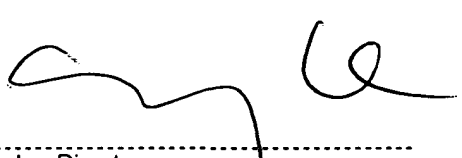


8 Collingham Place Management Company Limited
Balance Sheet as at 31st March 2016

	<u>2016</u>	<u>2015</u>
	£	£
Fixed Assets		
Freehold Land	5,860	5,860
Creditors: Amounts Falling Due After More Than One Year	<u>(323)</u>	<u>(323)</u>
Net Assets	<u><u>5,537</u></u>	<u><u>5,537</u></u>
Capital and Reserves		
Share Capital - Authorised, Allotted and Fully Paid		
6 £1 Shares	6	6
Share Premium Account	6,156	6,156
Profit and Loss Account	<u>(625)</u>	<u>(625)</u>
	<u><u>5,537</u></u>	<u><u>5,537</u></u>

- a) For the year ended 31 March 2016 the company was entitled to exemption under section 477 of the Companies Act 2006.
- b) Members have not required the company to obtain an audit in accordance with section 246 of the Companies Act 2006.
- c) The directors acknowledge their responsibility for:
- (i) ensuring the company keeps accounting records which comply with section 386, and
 - (ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of its financial year in accordance with sections 394 and 395, and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company.

These accounts have been delivered in accordance with the provisions applicable to companies subject to the Small Companies regime.



S. Nagle - Director

Date:

20 May 2016