

VALE COURT MAINTENANCE LIMITED

Company Registration Number 2481652

BALANCE SHEET AS AT 31ST MARCH 2018

	2018 £	2017 £
Cash at Bank and in Hand	28	28
NET ASSETS	28	28
Issued share capital:		
28 Ordinary Shares of £1.00 each	28	28
SHAREHOLDERS' FUNDS	28	28

Statements:

- a). The company was dormant throughout the financial year ended 31st March 2018.
- b). The company has acted as the management company of the property at Vale Court Maida Vale, London, W9 1RT and has not traded on its own account.
- c). The Company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies, for the year ended 31st March 2018.
- d). The members have not required the company to obtain an audit of its accounts for the year ended 31st March 2018 in accordance with section 476.
- e). The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 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.

These accounts were approved by the Board of Directors on 11th December 2018 and signed on their behalf by:

..........Director

A. G. ZAHIR

TUESDAY



A14 *A7L1DWQZ* 18/12/2018 #26
COMPANIES HOUSE