

**AMBERLEY MANAGEMENT COMPANY LIMITED.**

**COMPANY NUMBER 02504545.**

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

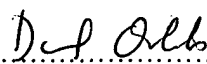
**DORMANT COMPANY BALANCE SHEET FOR THE YEAR ENDING 31ST MARCH 2015.**

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**Directors' Report.**

The company is a resident owned flat management company limited by shares that exists solely to manage the twenty residential flats known as Amberley, 47 Victoria Avenue, 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 all shareholders and members of the company and any transactions are carried out through a separate service charge trust account held by the managing agent.

  
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David Orlik – Company Secretary.

**BALANCE SHEET as at 31st March 2015.**

**Assets:**

Cash held 20

**Represented by:**

Ordinary Share Capital 20

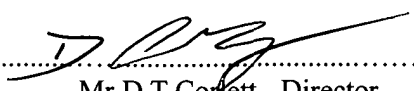


For the year ended 31st March 2015 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

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.

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Signed:   
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Mr D T Corlett - Director.

Dated: ..... 31<sup>st</sup> March 2015 .....