

Ashingdon Gardens (Block A) Management Company Limited Registered number: 2607782

Balance Sheet

as at 31 March 2018

	2018	2017
	£	£
Current assets		
	_ _	
	 	
Capital and reserves		
Participators' funds		

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 480 of the Companies Act 2006 relating to dormant companies.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

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.

The accounts have been prepared and delivered in accordance with the special provisions applicable to companies subject to the small companies regime. A profit and loss account has not been delivered to the Registrar of Companies.

Director - C m FISHER

Approved by the board on 23/08/18

SATURDAY

A14

15/09/2018 COMPANIES HOUSE #179

Ashingdon Gardens (Block A) Management Company Limited Notes to the Accounts for the year ended 31 March 2018

1 Accounting policies

The accounts have been prepared under the historical cost convention.

2 Controlling party

The directors do not believe there to be an ultimate controling party.

3 Other information

Ashingdon Gardens (Block A) Management Company Limited is a private company limited by guarantee and incorporated in England. Its registered office is:

Stratton Place Management Limited 1 Bansons Yard Ongar Essex CM5 9AA