

Carlton Avenue (Block A & B) Management Company Limited

Annual Report and Unaudited Accounts

for the Year Ended 31 March 2016

Power Accountax Limited
Chartered Accountants
8c High Street
Southampton
Hampshire
SO14 2DH

Carlton Avenue (Block A & B) Management Company Limited
Directors' Report for the Year Ended 31 March 2016

The directors present their annual report and the unaudited accounts for the year ended 31 March 2016. The company is dormant and has not traded during the year.

Directors of the company

The directors who held office during the year were as follows:

Rashid Mohamed

Kean Chin

The directors are responsible for the maintenance and integrity of the corporate and financial information included on the company's website. Legislation in the United Kingdom governing the preparation and dissemination of financial statements may differ from legislation in other jurisdictions.

In so far as the directors are aware:
- there is no relevant audit information (information needed by the company's auditors in connection with preparing their report) of which the company's auditors are unaware, and
This report has been prepared in accordance with the special provisions for small companies under Part 15 of the Companies Act 2006.

Approved by the Board on 10 August 2016 and signed on its behalf by:

.....

Rashid Mohamed

Director

Carlton Avenue (Block A & B) Management Company Limited
(Registration number: 02698738)
Balance Sheet at 31 March 2016

	Note	2016 £	2015 £
Current assets			
Debtors	<u>2</u>	<u>18</u>	<u>18</u>
Capital and reserves			
Called up share capital	<u>3</u>	<u>18</u>	<u>18</u>
Shareholders' funds		<u>18</u>	<u>18</u>

For the year ending 31 March 2016 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant companies.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2015).

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.

Approved and authorised for issue by the Board on 10 August 2016 and signed on its behalf by:

.....
Rashid Mohamed
Director

The notes on page 3 form an integral part of these financial statements.

Carlton Avenue (Block A & B) Management Company Limited
Notes to the financial statements for the Year Ended 31 March 2016

..... continued

1 Accounting policies

Trading status

The company was dormant and has not traded during the year.

2 Debtors

	2016 £	2015 £
Other debtors	<u>18</u>	<u>18</u>

3 Share capital

Allotted, called up and fully paid shares

	2016		2015	
	No.	£	No.	£
Ordinary Shares of £1 each	18	18	18	18
	<u> </u>	<u> </u>	<u> </u>	<u> </u>

Page 3

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