

# Carlton Avenue (Block A & B) Management Company Limited

Annual Report and Unaudited Accounts

for the Year Ended 31 March 2015

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 2015**

The directors present their annual report and the unaudited accounts for the year ended 31 March 2015. 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 5 November 2015 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 2015**

|                             | Note     | 2015<br>£ | 2014<br>£ |
|-----------------------------|----------|-----------|-----------|
| <b>Current assets</b>       |          |           |           |
| Debtors                     | <u>2</u> | <u>18</u> | <u>18</u> |
| <b>Capital and reserves</b> |          |           |           |
| 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 2015 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 2008).

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 5 November 2015 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 2015**

*..... continued*

**1 Accounting policies**

**Trading status**

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

**2 Debtors**

|               | 2015<br>£ | 2014<br>£ |
|---------------|-----------|-----------|
| Other debtors | <u>18</u> | <u>18</u> |

**3 Share capital**

**Allotted, called up and fully paid shares**

|                            | 2015<br>No.       | £                 | 2014<br>No.       | £                 |
|----------------------------|-------------------|-------------------|-------------------|-------------------|
| Ordinary Shares of £1 each | 18                | 18                | 18                | 18                |
|                            | <u>          </u> | <u>          </u> | <u>          </u> | <u>          </u> |

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