

Company No: 02800722 (England & Wales)

Marlborough Management Limited

BALANCE SHEET AS AT 31 MARCH 2016

	<u>2016</u>	<u>2015</u>
	£	£
Fixed Assets		
Freehold Land, at cost	10,500	10,500
Current Assets		
Service Charge Account	1,250	1,250
Due from Lessees	<u>250</u>	<u>250</u>
	1,500	1,500
Net Assets	<u>12,000</u>	<u>12,000</u>
Issued Share Capital		
12,000 Ordinary Shares of £1 each	<u>12,000</u>	<u>12,000</u>
Shareholders' Funds	<u>12,000</u>	<u>12,000</u>

Notes

- (a) For the year ended 31 March 2016 the company was entitled to exemption from audit under section 480 of the Companies Act 2006.
- (b) Members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- (c) The directors acknowledge responsibility for:
- ensuring the company keeps accounting records which comply with section 475(3) of the Companies Act 2006
 - preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit and loss for the financial year, in accordance with the requirements of sections 394 and 395, and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company.

These accounts were approved by the Board of Directors
on 8/7/16
and signed on their behalf by:

Director: *M. S. Palmer*

(Print name of signatory)

MARK S. PALMER.

FRIDAY



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15/07/2016

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