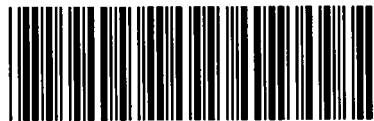


**GREYSTOKE PARK MAINTENANCE (NO. 2)
LIMITED
COMPANY LIMITED BY GUARANTEE
UNAUDITED FINANCIAL STATEMENTS
30 JUNE 2016**

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COMPANIES HOUSE

JOSEPH MILLER & CO
Chartered Accountants
Newcastle upon Tyne

**GREYSTOKE PARK MAINTENANCE (NO. 2) LIMITED
COMPANY LIMITED BY GUARANTEE**

FINANCIAL STATEMENTS

YEAR ENDED 30 JUNE 2016

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**GREYSTOKE PARK MAINTENANCE (NO. 2) LIMITED
COMPANY LIMITED BY GUARANTEE**

COMPANY INFORMATION

Board of directors

Miss G Smith
Mrs G R Hyman
Mr D R Sharp
Mr J Engeset
Mr G R Dixon
Miss J L Marshall (Appointed 22 April 2016)

Company secretary

Mr A B White

Registered office

c/o Naylor's Chartered Surveyors
Hadrian House
Higham Place
Newcastle upon Tyne
NE1 8AF

Accountants

Joseph Miller & Co
Chartered Accountants
Milburn House
Dean Street
Newcastle upon Tyne
NE1 1LE

Managing agent

Naylor's Chartered Surveyors
Hadrian House
Higham Place
Newcastle upon Tyne
NE1 8AF

**GREYSTOKE PARK MAINTENANCE (NO. 2) LIMITED
COMPANY LIMITED BY GUARANTEE**

DIRECTORS' REPORT

YEAR ENDED 30 JUNE 2016

The directors present their annual report together with the unaudited financial statements of the company for the year ended 30 June 2016. The company is dormant and has not traded during the year.

Directors

The directors who served the company during the year were as shown on page 1.

Signed on behalf of the directors



MISS G SMITH
Director

Approved by the directors on 6 March 2017

**GREYSTOKE PARK MAINTENANCE (NO. 2) LIMITED
COMPANY LIMITED BY GUARANTEE**

BALANCE SHEET

30 JUNE 2016

	Note	2016 £	2015 £
Total assets less current liabilities		<u> </u>	<u> </u>
		<u> </u>	<u> </u>
Reserves	5	<u> </u>	<u> </u>
		<u> </u>	<u> </u>
Members' funds		<u> </u>	<u> </u>
		<u> </u>	<u> </u>

For the year ended 30 June 2016 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

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

The accounts were approved by the directors and authorised for issue on 6 March 2017, and are signed on their behalf by:



MISS G SMITH
Director

Company Registration Number: 2916314

The notes on page 4 form part of these financial statements.

**GREYSTOKE PARK MAINTENANCE (NO. 2) LIMITED
COMPANY LIMITED BY GUARANTEE**

NOTES TO THE FINANCIAL STATEMENTS

YEAR ENDED 30 JUNE 2016

1. Dormant status

The company was dormant (within the meaning of Section 480 of the Companies Act 2006) throughout the year ended 30 June 2016. The company has not traded during the year or during the preceding financial year. During these periods, the company received no income and incurred no expenditure and therefore made neither profit nor loss.

2. Accounting policies

Service charges

Under section 42 of the Landlord and Tenant Act 1987, service charge funds are held in trust by the management company on behalf of the tenants. Such funds do not belong to the management company and are therefore not accounted for by it.

3. Related party transactions

No transactions with related parties were undertaken such as are required to be disclosed under the Financial Reporting Standard for Smaller Entities (effective January 2015).

4. Company limited by guarantee

The company is limited by guarantee and does not have a share capital. The liability of each member is limited to £1 to be contributed towards the payment of debts in the event of the company being wound up.