

Registered Number:03207607

England and Wales

Pooks Hill Management Company Ltd

Dormant Abbreviated Unaudited Financial Statements

For the year ended 30 June 2015

Pooks Hill Management Company Ltd

Contents Page
For the year ended 30 June 2015

Balance Sheet	1
Notes to the Financial Statements	2

Balance Sheet
As at 30 June 2015

	Notes	2015 £	2014 £
Fixed assets			
Tangible assets		27,539	27,539
		27,539	27,539
Total assets less current liabilities		27,539	27,539
Creditors: amounts falling due after more than one year		(27,531)	(27,531)
Net assets		8	8
Capital and reserves			
Called up share capital	1	8	8
Shareholders funds		8	8

For the year ended 30 June 2015 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

Directors responsibilities: 1) The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476;

2) The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Signed on behalf of the board of directors

P Devereux Director

Date approved by the board: 31 March 2016

Pooks Hill Management Company Ltd

Notes to the Financial Statements
For the year ended 30 June 2015**1 Share capital**

	2015	2014
	£	£
Allotted called up and fully paid		
8 Ordinary shares of £1.00 each	8	8
	8	8

2 Controlling party

There is no overall controlling party.

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.