

Registered Number:03207607

England and Wales

Pooks Hill Management Company Ltd

Dormant Abbreviated Unaudited Financial Statements

For the year ended 30 June 2016

Pooks Hill Management Company Ltd

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Balance Sheet  
As at 30 June 2016

	Notes	2016 £	2015 £
<b>Fixed assets</b>			
Tangible assets		27,539	27,539
		<b>27,539</b>	<b>27,539</b>
 <b>Total assets less current liabilities</b>		 <b>27,539</b>	 <b>27,539</b>
 <b>Creditors: amounts falling due after more than one year</b>		 (27,531)	 (27,531)
 <b>Net assets</b>		 <b>8</b>	 <b>8</b>
 <b>Capital and reserves</b>			
Called up share capital	1	8	8
 <b>Shareholders funds</b>		 <b>8</b>	 <b>8</b>

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: 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

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P Devereux Director

Date approved by the board: 28 March 2017

# Pooks Hill Management Company Ltd

## Notes to the Financial Statements For the year ended 30 June 2016

### 1 Share capital

	2016	2015
Allotted called up and fully paid	£	£
8 Ordinary shares of £1.00 each	8	8
	<b>8</b>	<b>8</b>

### 2 Controlling party

The company is under the control of the eight flat owners of Pooks Hill, all of whom own one ordinary share of £1 each.

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