WINDER GROVE MANAGEMENT COMPANY LIMITED

COMPANY LIMITED BY GUARANTEE

Company number 03467191

Balance Sheet as at 31st March 2015

£

ASSETS

2,152.35

LIABILITIES

nil

NET ASSETS

2,862.75

Represented by

SHAREHOLDERS FUNDS

NIL

CASH AT BANK

2,994.75

2,994.75

The Company is limited by guarantee has assets of £2994.75, with liabilities of £132 and no share capital.

For the year ended 31st March 2013 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

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 responsibility for complying with the requirements of the Act with respect to accounting records and for the prepartion of accounts.

Approved by the Board on 2nd june 2015.

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

DIRECTOR - John Hill

COMPANY SECRETARY - Nigel Close Ltd

SATURDA

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30/01/2016 COMPANIES HOUSE <u>#</u>41