

Company Registration No. 03747850 (England and Wales)

MATSON HOMES PROPERTY MANAGEMENT COMPANY LIMITED
DIRECTORS' REPORT AND UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 SEPTEMBER 2015
DORMANT

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MATSON HOMES PROPERTY MANAGEMENT COMPANY LIMITED

COMPANY INFORMATION

Directors

Jason Matthews
Peter Matthews
Simone L. Matthews

Secretary

Jason Matthews

Company number

03747850

Registered office

37 Warren Street
London
W1T 6AD

Accountants

Silver Levene LLP
Chartered Certified Accountants
37 Warren Street
London
W1T 6AD

MATSON HOMES PROPERTY MANAGEMENT COMPANY LIMITED

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MATSON HOMES PROPERTY MANAGEMENT COMPANY LIMITED

DIRECTORS' REPORT

FOR THE YEAR ENDED 30 SEPTEMBER 2015

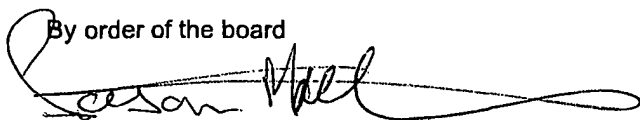
The directors present their report and unaudited financial statements for the year ended 30 September 2015. The company is dormant and has not traded during the year.

Directors

The following directors have held office since 1 October 2014:

Jason Matthews
Peter Matthews
Simone L. Matthews

By order of the board

A handwritten signature in black ink, appearing to read 'Jason Matthews', with a long horizontal flourish extending to the right.

.....
Jason Matthews
Secretary
.....

PROFIT AND LOSS ACCOUNT

FOR THE YEAR ENDED 30 SEPTEMBER 2015

The company has not traded during the year or the preceding financial year. During these years, the company received no income and incurred no expenditure and therefore made neither profit nor loss.

MATSON HOMES PROPERTY MANAGEMENT COMPANY LIMITED

BALANCE SHEET

AS AT 30 SEPTEMBER 2015

Company Registration No. 03747850

	Notes	2015 £	2014 £
Current assets			
Debtors	2	45,960	45,960
Creditors: amounts falling due within one year	3	(235)	(235)
Total assets less current liabilities		<u>45,725</u>	<u>45,725</u>
Capital and reserves			
Called-up share capital	4	2	2
Profit and loss account	5	45,723	45,723
Shareholders' funds		<u>45,725</u>	<u>45,725</u>

Audit exemption statement

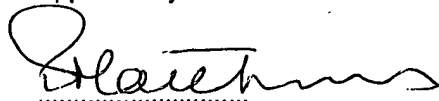
For the financial year ended 30 September 2015 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

Directors' responsibilities:

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

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

Approved by the Board and authorised for issue on 28th Oct 2015



Peter Matthews
Director

MATSON HOMES PROPERTY MANAGEMENT COMPANY LIMITED

NOTES TO THE FINANCIAL STATEMENTS

FOR THE YEAR ENDED 30 SEPTEMBER 2015

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

2 Debtors	2015 £	2014 £
Other debtors	45,960	45,960

3 Creditors: amounts falling due within one year	2015 £	2014 £
Other creditors	235	235

4 Share capital	2015 £	2014 £
Allotted, called up and fully paid		
2 Ordinary shares of £1 each	2	2

5 Statement of movements on profit and loss account

	Profit and loss account £
Balance at 1 October 2014	45,723
Balance at 30 September 2015	45,723