

ORIGINAL COPY

4 WOODCHURCH ROAD (MANAGEMENT) LIMITED

(COMPANY LIMITED BY GUARANTEE AND NOT HAVING A SHARE CAPITAL)

BALANCE SHEET AS AT 31ST DECEMBER 2013

	<u>2013</u>	<u>2012</u>
	<u>£</u>	<u>£</u>
<u>Fixed assets</u>		
Freehold land (Acquired in July 2000 for £8,034 and the cost was fully met by members' contributions)	-	-
Total assets	<u>£ Nil</u>	<u>£ Nil</u>

Statements

- (a) For the year ending 31 December 2013 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies
- (b) Directors responsibilities
- (i) The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476
- (ii) The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting periods and the preparation of accounts
- (c) These accounts have been prepared in accordance with the provision applicable to companies subject to small companies' regime

Approved by the Board of Directors on 20th March 2014 and signed on their behalf by



Janet Martin – Director

Company Registration No 03900016

WEDNESDAY



A15 *A34GKXYG* 26/03/2014 #374
COMPANIES HOUSE