

7 - 12 ST. OLAF'S MANAGEMENT COMPANY LIMITED

Company Registration Number 03963829

BALANCE SHEET AS AT 30TH APRIL 2019

	2019	2018
	£	£
Fixed Assets		
Tangible Asset - Freehold at Cost	10,320	10,320
Current Assets		
Debtors	0	0
Current Liabilities		
Loans	10,314	10,314
Net Current Liabilities	10,314	10,314
NET ASSETS	6	6
Issued share capital:		
6 Ordinary Shares of £1.00 each	6	6
SHAREHOLDERS' FUNDS	6	6

Statements:

- For the year ending 30th April 2019 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant 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 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.

These accounts were approved by the Board of Directors on 14th May 2019 and signed on their behalf by:

M Parvin
M PARVIN Director

