

DORMANT COMPANY ACCOUNTS

COMPANY NUMBER: 04119686

NAME: Wellington Gardens Falmouth Management Company Limited

BALANCE SHEET: AS AT 25 MARCH 2016

	<u>2016</u> £	<u>2015</u> £
Current Assets:		
Cash at Bank	-	-
Liabilities:		
	-	-
Represented by		
Share Capital		
Issued and Fully Paid: 25 Shares of £4	100	100
Profit and Loss Account	(100)	(100)
	<u>£ -</u>	<u>£ -</u>

For the year ended 25 March 2016 the company was entitled to exemption under Section 480 of the Companies Act 2006. 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:

- (i) Ensuring the company keeps accounting records which comply with section 386; and
- (ii) Preparing accounts which give a true and fair view of the state of affairs of the company as at the end of its financial year and of its profit or loss for the financial year in accordance with section 393 and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as applicable to the company.

The accounts are prepared in accordance with special provisions relating to small companies within Part 15 of the Companies Act 2006.

Signed: Miss D J Newman
Miss D J Newman - Director

Approved by the Board on 30TH August 2016

