

MILNE COURT HUNNYHILL LIMITED.

COMPANY NUMBER 04153144.

Registered Office, The Estate Office, Church Mews, Whippingham, Isle of Wight, PO32 6LW.

DORMANT COMPANY BALANCE SHEET FOR THE YEAR ENDED 28TH FEBRUARY 2014

Directors' Report,

The company is limited by shares and exists solely to manage the common parts of a small residential development of six houses known as Milne Court, 110 Hunny Hill, Newport, Isle of Wight

The company has not traded with outsiders and has been dormant during the above accounting period. The company merely recovers service charge costs from the six house owners who are the members of the company and any transactions are carried out through a separate service charge trust account held by the managing agent.


John Rowell – Company Secretary

BALANCE SHEET AT 28th February 2014

Assets

Cash held 6

Represented by

Ordinary Share Capital 6

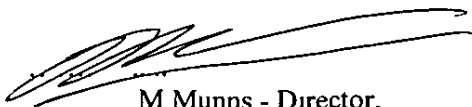


For the year ended 28th February 2014 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.

The directors acknowledge their responsibility for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Signed


M Munns - Director.

Dated

18th March 2014