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Registered number
4176823

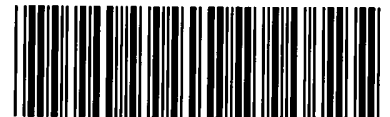
Elstow Road Management Co. Limited

Report and Accounts

31 December 2016

A Company Limited by Guarantee

SATURDAY



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29/07/2017

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COMPANIES HOUSE

Elstow Road Management Co. Limited

Registered number:

4176823

Directors' Report

The directors present their report and accounts for the year ended 31 December 2016.

Principal activity

The company is dormant and has not traded during the year or subsequent to the year end.

The company is limited by guarantee and has no share capital. The liability of each Member is limited to £1.

Directors

The following persons served as directors during the year:

K A Robbins

H Evans (resigned 21/02/17)

J Gayford

Small company provisions

This report has been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

This report was approved by the board on 25/6/17 and signed on its behalf.



KENNETH ROBBINS

Director

Elstow Road Management Co. Limited
Profit and Loss Account
for the year ended 31 December 2016

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.

Certain items of expenditure were paid on behalf of the company by the Service Charge Fund.

Elstow Road Management Co. Limited

Registered number:

4176823

Balance Sheet

as at 31 December 2016


	2016 £	2015 £
Current assets		
	<u>-</u>	<u>-</u>
Capital and reserves		
	<u>-</u>	<u>-</u>
Participators' funds	<u>-</u>	<u>-</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 480 of the Companies Act 2006 relating to dormant companies.

Members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared and delivered in accordance with the special provisions applicable to companies subject to the small companies regime. A profit and loss account has not been delivered to the Registrar of Companies.


KENNETH ROBBINS

Director

Approved by the board on 25/6/17.

Elstow Road Management Co. Limited
Notes to the Accounts
for the year ended 31 December 2016

1 Accounting policies

The accounts have been prepared under the historical cost convention.

2 Other information

Elstow Road Management Co. Limited is a private company limited by guarantee and incorporated in England. Its registered office is:

Unit 2, Netherfield Lane
Stanstead Abbots
Ware
Hertfordshire
SG12 8HE