

Wellington House Management (Beckenham) Limited

Annual Report and Unaudited Accounts

for the Year Ended 24 March 2016

Ludlow Painter Limited
Accountants
Produce House
1a Wickham Court Road
West Wickham
Kent
BR4 9LN

Wellington House Management (Beckenham) Limited
(Registration number: 04298763)
Balance Sheet at 24 March 2016

	Note	2016 £	2015 £
Current assets			
Cash at bank and in hand		6	6
Capital and reserves			
Called up share capital	<u>2</u>	6	6
Shareholders' funds		6	6

For the year ending 24 March 2016 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant companies.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2015).

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.

Approved and authorised for issue by the Board on 20 December 2016 and signed on its behalf by:

.....
Edward Garnet Frost
Director

The notes on page 2 form an integral part of these financial statements.

Wellington House Management (Beckenham) Limited
Notes to the financial statements for the Year Ended 24 March 2016
..... continued

1 Accounting policies

Trading status

The company was dormant and has not traded during the year.

2 Share capital

Allotted, called up and fully paid shares

	2016		2015	
	No.	£	No.	£
Ordinary shares of £1 each	6	6	6	6
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Page 2

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