

Registration number: 04577150

Paddle Brook Barns Residents Management Company Limited

(A company limited by guarantee)

Annual Report and Unaudited Accounts

for the Year Ended 31 October 2014

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Paddle Brook Barns Residents Management Company Limited

(Registration number: 04577150)

Balance Sheet at 31 October 2014

| | Note | 2014 £ | 2013 £ |
|-------------------------------|------|-----------|-----------|
| Shareholders' funds/(deficit) | | - | - |

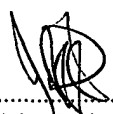
For the year ending 31 October 2014 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant companies.

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 2008).

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  and signed on its behalf by:


.....
Michael Higgs
Director

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

Paddle Brook Barns Residents Management Company Limited
Notes to the financial statements for the Year Ended 31 October 2014

1 Accounting policies

Trading status

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

The company is a residential management company and undertakes transactions on behalf of the leaseholders of the property. These transactions are documented in the separate service charge accounts, which are available from the Company's registered office upon request.

2 Company status

The company is a private company limited by guarantee and consequently does not have share capital. Each of the members is liable to contribute an amount not exceeding £nil towards the assets of the company in the event of liquidation.

The company was previously noted as trading. However operations are conducted, and assets are held, by the company on behalf of the property owners, and the accounts have been restated this year to reflect this.