

**Paddle Brook Barns Residents Management Company Limited**

**Registered number: 04577150**

**Balance Sheet**

**as at 31 October 2018**

	2018	2017
	£	£
<b>Current assets</b>		
	<hr/>	<hr/>
	-	-
	<hr/>	<hr/>
<b>Reserves</b>		
	<hr/>	<hr/>
<b>Reserves</b>	-	-
	<hr/>	<hr/>

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.

Michael Higgs

Director

Approved by the board on 13 March 2019

# **Paddle Brook Barns Residents Management Company Limited**

## **Notes to the Accounts**

**for the year ended 31 October 2018**

### **1 Accounting policies**

The accounts have been prepared under the historical cost convention.

### **2 Other information**

Paddle Brook Barns Residents Management Company Limited is a private company limited by guarantee and incorporated in England. Its registered office is:

Harry's Barn  
Paddlebrook Barns  
Moreton in Marsh  
Gloucestershire  
GL56 9QT

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.