

Registered number  
5070566

The Granary (Stanstead Abbots) Management Co. Limited

Report and Accounts

31 December 2016

A Company Limited by Guarantee

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18/08/2017

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COMPANIES HOUSE

**The Granary (Stanstead Abbots) Management Co. Limited**

**Registered number:**

**5070566**

**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:

Carringtons Residential Management Limited (appointed 07/11/2016)

N Bryan (resigned 30/12/2016)

**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 09/08/17 and signed on its behalf.

*Carringtons RML - Tony R*

Carringtons Residential Management Limited  
Director

**The Granary (Stanstead Abbots) 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.

**The Granary (Stanstead Abbots) Management Co. Limited**  
**Registered number: 5070566**  
**Balance Sheet**  
**as at 31 December 2016**

	2016 £	2015 £
<b>Current assets</b>		
	<hr/>	<hr/>
	<hr/>	<hr/>
<b>Capital and reserves</b>		
	<hr/>	<hr/>
<b>Participators' funds</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.

*Carringtons RML - Penny B.*

Carringtons Residential Management Limited

Director

Approved by the board on 09/08/17

**The Granary (Stanstead Abbots) 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**

The Granary (Stanstead Abbots) Management Co. Limited is a private company limited by guarantee and incorporated in England. Its registered office is:

The Lodge  
Stadium Way  
Harlow  
Essex  
CM19 5FP