

Registered number 05514193

Fox Meadows (Thorpe Astley) Management Company Limited

Report and Accounts

31 December 2015

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COMPANIES HOUSE

THOMAS DAVID

Chartered Accountants

Fox Meadows (Thorpe Astley) Management Company Limited 05514193 Registered number: **Directors' Report**

The directors present their report and accounts for the year ended 31 December 2015

Principal activity

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

Directors

The following persons served as directors during the year

- V Winton
- T Chauhan
- P McConnell

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 12/4/16 and signed on its behalf

Director

1

Fox Meadows (Thorpe Astley) Management Company Limited Profit and Loss Account for the year ended 31 December 2015

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, but does complete service charge accounts.

Fox Meadows (Thorpe Astley) Management Company Limited **Balance Sheet** as at 31 December 2015

Current assets	Notes	2015 £	2014 £
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Capital and reserves			
Members' funds			

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 in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime

V Winton

Director

Approved by the board on 1214/16

Fox Meadows (Thorpe Astley) Management Company Limited Notes to the Accounts for the year ended 31 December 2015

1 Accounting policies

The accounts have been prepared under the historical cost convention