

1V Stratton Management Company Limited **Co Number 05818931**
Financial Statements
31st May 2017

Profit and Loss account

The company has not traded during the present or previous financial period and received no income and incurred no expenditure. Consequently, the company has made neither a profit nor a loss. No profit and loss account has therefore been prepared.

Balance Sheet
At 31st May 2017

| | 2017 | 2016 |
|-----------------------------------|----------|----------|
| | £ | £ |
| Current assets | | |
| Cash in hand | 1 | 1 |
| Net assets | <u>1</u> | <u>1</u> |
| Capital and Reserves | | |
| Share Capital | 1 | 1 |
| Profit and loss account | | |
| Equity Shareholders' funds | <u>1</u> | <u>1</u> |

The directors are satisfied that the company is entitled to exemption from the provisions of the Companies Act 2006 (the Act) relating to the audit of the financial statements for the year by virtue of section 477, and that no member or members have requested an audit pursuant to section 476 of the Act.

The directors acknowledge their responsibilities for :-

- (i) ensuring that the company keep adequate accounting records which comply with section 386 of the Act, and
- (ii) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of sections 394 and 395, and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the company.

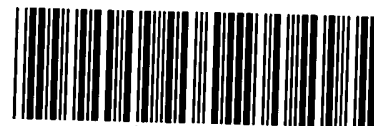
These abbreviated accounts have been prepared in accordance with the special provisions for small companies under part 15 of the Companies Act 2006.

These abbreviated accounts were approved by the directors and authorised for issue on 29th January 2018, and are signed on their behalf by:-



Richard D. Meredith
Director

WEDNESDAY



A11 *A6YS4CUY* 31/01/2018 #484
COMPANIES HOUSE