

The 46B Mount Pleasant Terrace Management Company Limited

Registration No.5847082

Balance Sheet as at 30 June 2015

	2015	2014
Fixed Assets- Goodwill	2	2
	<u>2</u>	<u>2</u>
Current Assets-Work in Progress at Valuation	0	
Current Liabilities-Directors' Current account	0	
	<u>0</u>	
Net Current Assets	0	0
NET ASSETS	<u>2</u>	<u>2</u>

Capital And Reserves

Called up Share Capital	2	2
Profit & Loss Account	0	0
Shareholders Funds	<u>2</u>	<u>2</u>

STATEMENT BY THE DIRECTOR

For the year ended 30 June 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies. The Members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006. The Director acknowledges his responsibility for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to small companies' regime.

PROFIT & LOSS ACCOUNT-30th.June 2015

During the Financial Year ended 30 June 2015 the Company did not trade and has received no income nor paid any expenditure. Consequently, the Company has made neither a Profit or Loss.

Approved by the Board on 31 March 2016 and signed on their behalf by

A.T. Hambly-Smith

A.T.Hambly-Smith-Director

THURSDAY



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