

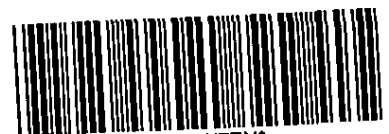
**Old Eltringham Court Management Company
Limited**

Company Limited by Guarantee

Financial statements

31 December 2013

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Old Eltringham Court Management Company Limited Company Limited by Guarantee

Financial statements

Year ended 31 December 2013

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**Old Eltringham Court Management Company Limited
Company Limited by Guarantee**

Officers and professional advisers

The director Mark J Robson

Company secretary Michael P Windle

Registered office Citygate
St James' Boulevard
Newcastle Upon Tyne
NE1 4JE

Bankers Barclays Bank Plc
Barclays House
71 Grey Street
Newcastle Upon Tyne
NE99 1JP

Solicitors Bond Dickinson LLP
St Ann's Wharf
112 Quayside
Newcastle Upon Tyne
NE99 1SB

Old Eltringham Court Management Company Limited Company Limited by Guarantee

Director's report

Year ended 31 December 2013

The director presents his annual report together with the unaudited financial statements of the company for the year ended 31 December 2013. The company is dormant and has not traded during the year.

Business review


The company is dormant and is expected to remain so for the foreseeable future. The company did not trade during the year or the preceding year and made neither a profit or a loss. There were also no other recognised gains and losses for the current financial year or the preceding financial year. Accordingly, neither a profit and loss account nor a statement of total recognised gains and losses have been presented.

Director

The director who served the company during the year was as follows:

Mark J Robson

Signed by order of the director



Michael P Windle
Company Secretary

Approved by the director on 24 June 2014

**Old Eltringham Court Management Company Limited
Company Limited by Guarantee**

Balance sheet

31 December 2013

	Note	2013 £
Total assets less current liabilities		—
Reserves	5	—
Members' funds		—

For the year ended 31 December 2013 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies

Director's responsibilities

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476, and
- The director acknowledge his responsibilities 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 the small companies regime

These accounts were approved and signed by the director and authorised for issue on 24 June 2014


Mark J Robson
Director

Company Registration Number 05856077

The notes on page 4 form part of these financial statements.

Old Eltringham Court Management Company Limited Company Limited by Guarantee

Notes to the financial statements

Year ended 31 December 2013

1 Dormant status

The company was dormant (within the meaning of Section 480 of the Companies Act 2006) throughout the year ended 31 December 2013. The company has not traded during the year. During the year the company received no income and incurred no expenditure and therefore made neither profit nor loss.

2. Profit and loss account

The company did not trade during the year and has made neither a profit nor a loss. No Profit and Loss Account has therefore been prepared.

3 Information regarding directors and employees

There are no persons holding service contracts with the company. None of the directors received any remuneration from the company during the year, or in the previous year.

4. Related party transactions

No transactions with related parties were undertaken such as are required to be disclosed under Financial Reporting Standard 8.

5 Company limited by guarantee

The 24 members of the company have agreed to contribute £1 each to the assets of the company in the event of it being wound up.