

WALLCOT BLOCK A MANAGEMENT COMPANY LIMITED

BALANCE SHEET

31ST JULY 2011

2011

NET CURRENT ASSETS

NIL

Statements:

- a) For the year ended 31st July 2011 the company was entitled to exemption under section 480 of the companies Act 2006
- b) The Members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c) The director(s) acknowledge(s) responsibility for complying with the requirements of the Act with respect to accounting periods and preparation of the accounts
- d) These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

These accounts were approved by the Board of Directors on 30th March 2012 and signed on their behalf by
Director(s)



Mark H Penfold



A30 *A180N2B5* 01/05/2012 #255
COMPANIES HOUSE