Company Registration number - 5870548

WALLCOT BLOCK A MANAGEMENT COMPANY LIMITED

BALANCE SHEET

31st July 2013

2013

NET CURRENT ASSETS

NIL

Statements:

- a) For the year ended 31st July 2013 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 31st July 2013 and signed of their behalf by:

Director(s)

DAVID W. SEDDON

WEDNESDAY

A2F7SQVC

A24 21/08/2013 COMPANIES HOUSE

#122