

COMPANY

CWRT PENRHWITYN 2 MANAGEMENT COMPANY LIMITED

COMPANY NUMBER

5877426

DIRECTOR

Debra Pavitt
Peter John Shergold
Stuart Thomas Rowland

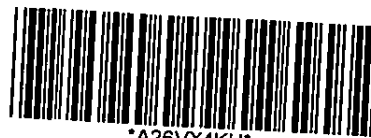
COMPANY SECRETARY

Roderick D. Baker

REGISTERED OFFICE

**Rostrum House
Cheriton Place
Folkestone
Kent CT20 2DS**

TUESDAY



A34

A26VX4KH

23/04/2013

#109

COMPANIES HOUSE

**CWRT PENRHYWITYN 2 MANAGEMENT
COMPANY LIMITED**

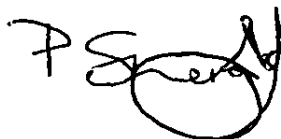
BALANCE SHEET

Year ended 31st July 2012

	Note	2012
		£
<u>CURRENT ASSETS</u>		
Amount owed by group companies		<u>0 00</u>
<u>CAPITAL & RESERVES</u>		
Called up share capital	1	0 00
Profit and loss account		<u>0 00</u>
		0 00

- (a) For the year ended 31st July 2012 the Company was entitled to exemption under Section 480 of the Companies Act 2006
- (b) Members have not required the Company to obtain an audit in accordance with Section 476 of the Companies Act 2006
- (c) The directors acknowledge their responsibility for complying with the requirements of the Act with respect to accounting periods and the preparation of accounts
- (d) These accounts have been prepared in accordance with the provision applicable to companies subject to small companies' regime

The financial statements were approved and signed by



P J Shergold
Director

CWRT PENRHYWITYN 2 MANAGEMENT COMPANY LIMITED

Notes to the Accounts

Year ended 31st July 2012

1. Called up Share Capital	2012
	£0 00

There is no share capital, the Company is a membership company only Its sole purpose being to administer the maintenance covenants of blocks of flats.