

**GARDEN COURT HARROW MANAGEMENT LIMITED**

**DIRECTORS REPORT**

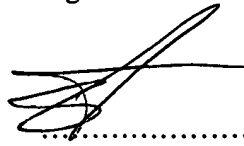
The Directors hereby submit their Report and Financial Statements of the Company for the period ended 31<sup>st</sup> December 2015.

The Directors during the year were: Mr T. Gill, Mr V. Mandalia, Ms M Hindocha, Ms J Patel  
Mr S. Trehan, Mr G. O'Callaghan

During the above financial year the Company has not traded and there has been no income or expenditure and therefore no change in the Company's position has arisen. Any expenses have been met by the Lessees via the Service Charge accounts.

REGISTERED OFFICE:  
25 Glover Road  
Pinner  
Middlesex HA5 1LQ

Signed on behalf of the Board

  
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MR. S. TREHAN

**BALANCE SHEET AT 31<sup>st</sup> DECEMBER 2015**

**ASSETS**

Debtor – Garden Court Harrow Management Service Charge Accounts	£15
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**SHARE CAPITAL: ISSUED**

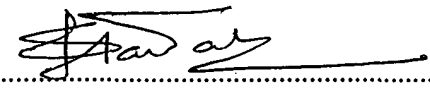
15 Ordinary Shares of £1 each	£15
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For the year ending 31 December 2015 the company was entitled to exemption from audit under Section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibility for complying with the requirements of the Act with respect to accounting records and for the preparation of accounts.

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

  
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MR. V. MANDALIA DIRECTOR  
31 May 2016

MONDAY



A10 04/07/2016 #38  
COMPANIES HOUSE