

Elmfield Mews Management Company Limited

Company No. 06130384

Dormant Company Accounts for a Company Limited by Guarantee

Balance Sheet as at 28 February 2014

	£	£
	2014	2013
Fixed Assets	7,825	10,433
<u>Current Assets</u>		
Cash at Bank	103	103
<u>Current liabilities</u>		
Accruals	(100)	(100)
Net Current Assets	3	3
 Total Assets Less Current liabilities	 7,828	 10,436
<u>Capital and Reserves</u>		
Income and expenditure account	7,828	10,436

For the year ended 28 February 2013, 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 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 provision applicable to companies subject to small companies' regime.

Approved by the board of directors on 19 November 2014

..........Mr M J H Jopling

THURSDAY



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COMPANIES HOUSE