OLD CLEEVE HOUSE MANAGEMENT LIMITED A company limited by guarantee

DORMANT BALANCE SHEET As at 31 March 2014

	2014 £	2013 £
TOTAL ASSETS LESS CURRENT LIABILITIES	NIL	NIL
RESERVES	NIL	NIL
MEMBERS' FUNDS	NIL	NIL

The company was dormant within the meaning of sections 444 and 448 of the Companies Act 2006 throughout the year ended 31 March 2014.

For the year ended 31 March 2014, the company was entitled to exemption from audit under section 480 of the Companies Act 2006.

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

The director acknowledges his responsibility for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

Approved by the board on 18 November 2014 and signed on its behalf by

NJ Halliday, director

*A3LGE A09 26/11/2

26/11/2014 COMPANIES HOUSE #13