

Registered Number: 06622100

In England and Wales

BROOKLANDS (GAINSBOROUGH) MANAGEMENT COMPANY LIMITED

DORMANT ACCOUNTS

FOR THE YEAR ENDED 30 JUNE 2017

A COMPANY LIMITED BY GUARANTEE

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BROOKLANDS (GAINSBOROUGH) MANAGEMENT COMPANY LIMITED**A COMPANY LIMITED BY GUARANTEE****COMPANY INFORMATION**

DIRECTORS:	J.M.Jackson
REGISTERED OFFICE:	2 Centro Place Pride Park Derby Derbyshire DE24 8RF
REGISTERED NUMBER:	06622100 {England and Wales}
ACCOUNTANTS:	Cowgill Holloway LLP Chartered Accountants and Business Advisors Regency House 45-53 Chorley New Road Bolton BL1 4QR

BROOKLANDS (GAINSBOROUGH) MANAGEMENT COMPANY LIMITED**A COMPANY LIMITED BY GUARANTEE****REPORT OF THE DIRECTORS**

The Directors present their report with the financial statements of the company for the year ended 30th June 2017.

PRINCIPAL ACTIVITY

Brooklands (Gainsborough) Management Company Limited was formed on 17th June 2008 .

As part of the management of Brooklands (Gainsborough) Management Company Limited service charges are collected fr to meet the cost of managing and maintaining the property. Service charges are held in trust for for the benefit of the Lessees.

This company is not a trading company and is, therefore, dormant for the whole year. Accordingly the service charge income and expenditure is excluded from the company's accounts and separate service charge accounts are prepared.

DIRECTORS

The Directors in office in the year were as follows:

J.M.Jackson

SMALL COMPANY EXEMPTIONS

This report of the Directors has been prepared in accordance with the special provisions of the Companies Act 2006 relating to small companies.

Signed on Behalf of
The Board of Directors

.....
Director or Secretary

Print Name

JULIE JACKSON

Approved by the Board on

26/7/17

BROOKLANDS (GAINSBOROUGH) MANAGEMENT COMPANY LIMITEDA COMPANY LIMITED BY GUARANTEEPROFIT AND LOSS ACCOUNT FOR THE YEAR ENDED 30 JUNE 2017

	<u>2017</u>	<u>2016</u>
	£	£
<u>TURNOVER</u>	-	-
<u>ADMINISTRATIVE EXPENSES</u>	-	-
<u>OPERATING PROFIT / (LOSS)</u>	-	-
<u>PROFIT / (LOSS)</u>	<u>£0</u>	<u>£0</u>

BROOKLANDS (GAINSBOROUGH) MANAGEMENT COMPANY LIMITEDA COMPANY LIMITED BY GUARANTEEBALANCE SHEET AS AT 30 JUNE 2017

	Notes	2017	2016
		£	£
<u>ASSETS</u>			
		<u>-</u>	<u>-</u>
<u>TOTAL NET ASSETS / (LIABILITIES)</u>		<u>-</u>	<u>-</u>
<u>CAPITAL AND RESERVES</u>			
		<u>-</u>	<u>-</u>

For the year ended 30th June 2017 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant 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 Companies Act 2006 with respect to accounting records and for the preparation of accounts.

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

Approved by  Director

Print Name JULIE JACKSON

on behalf of the board on 26/7/17

BROOKLANDS (GAINSBOROUGH) MANAGEMENT COMPANY LIMITED

A COMPANY LIMITED BY GUARANTEE

NOTES TO THE ACCOUNTS FOR THE YEAR ENDED 30 JUNE 2017

1 Accounting policies

The financial statements have been prepared under the historical cost convention.

The company is limited by guarantee and therefore has no share capital. The liability of the members upon winding up of the company is limited to £1