

MARINERS ROW BEMBRIDGE LIMITED. COMPANY NUMBER 6824068

Registered Office; The Estate Office, Church Mews, Whippingham, Isle of Wight, PO32 6LW.

DORMANT COMPANY BALANCE SHEET – YEAR ENDING 28TH FEBRUARY 2022.

Directors' Report;

The company is a resident owned management company limited by Guarantee that exists solely to hold the freehold title and manage the common parts of a small residential development of six houses known as Mariners Row, High Street, Bembridge, Isle of Wight. The Company owns the title to the common area (forecourt, storehouse, etc.) of the Mariners Row plot. Its' value is indistinguishable from the entire Mariners Row plot, so no value has been recorded in the balance sheet of the Company.

The company has not traded with outsiders and has been dormant during the above accounting period. The company merely recovers service charge costs from the flat owners who are all members of the company and any transactions are carried out through a separate service charge trust account held by the managing agent.

BALANCE SHEET as at 28th February 2022.

Assets:

Cash held Nil

Represented by:

Ordinary Share Capital Nil



For the year ended 28th February 2022 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.

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

Signed:

Mr R Coleman - Director.

Dated:28th February 2022.....