

Registered number
07224651

The Carriages Property Management Company Limited

Report and Accounts

30 April 2013

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The Carriages Property Management Company Limited
Registered number: 07224651
Directors' Report

The directors present their report and accounts for the year ended 30 April 2013

Principal activity

The company is dormant and has not traded during the year or subsequent to the year end

Directors

The following persons served as directors during the year

A J Chadwick
F W Tart

Small company provisions

This report has been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime

This report was approved by the board on 24 January 2014 and signed on its behalf



A J Chadwick
Director

The Carriages Property Management Company Limited
Profit and Loss Account
for the year ended 30 April 2013

The company has not traded during the year or the preceding financial year. During these years, the company received no income and incurred no expenditure and therefore made neither profit nor loss.

Certain items of expenditure were paid on behalf of the company by the directors.

The Carriages Property Management Company Limited
Balance Sheet
as at 30 April 2013

	Notes	2013 £	2012 £
Current assets			
		<u>-</u>	<u>-</u>
Capital and reserves			
Shareholders' funds		<u>-</u>	<u>-</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 480 of the Companies Act 2006 relating to dormant companies

Members have not required the company to obtain an audit in accordance with section 476 of the Act

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime



A J Chadwick
 Director

Approved by the board on 24 January 2014

The Carriages Property Management Company Limited
Notes to the Accounts
for the year ended 30 April 2013

1 Accounting policies

The accounts have been prepared under the historical cost convention

2 Ultimate controlling party

The company is limited by guarantee and does not have a share capital