

Registered number
07246932

Strawberry Fields (Crowlas) Management Company Ltd

Report and Accounts

31 May 2012



Strawberry Fields (Crowlas) Management Company Ltd

Registered number:

07246932

Directors' Report

The directors present their report and accounts for the year ended 31 May 2012

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

R W J Whipp

B J Lonsdale

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 1 February 2013 and signed on its behalf



R W J Whipp
Director

Strawberry Fields (Crowlas) Management Company Ltd
Income and expenditure account
for the year ended 31 May 2012

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.

Strawberry Fields (Crowlas) Management Company Ltd
Balance Sheet
as at 31 May 2012

	Notes	2012 £	2011 £
Current assets			
Cash at bank and in hand		-	-
		<u>-</u>	<u>-</u>
Funds			
Income and expenditure account		-	-
Members' 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



B J Lonsdale

Approved by the board on 1 February 2013

Strawberry Fields (Crowlas) Management Company Ltd
Notes to the Accounts
for the year ended 31 May 2012

1 Accounting policies

The accounts have been prepared under the historical cost convention

2 Funds

The company is a company limited by guarantee and has no share capital. The liability of each member in the event of winding-up is limited to £1.

The company was dormant throughout the financial period.