

**Strawberry Fields (Crowlas) Management Company Ltd** (A company limited by  
guarantee)

**Unaudited Dormant Accounts  
Year Ended 31 May 2016**

**Company Registration Number: 07246932**

# **Strawberry Fields (Crowlas) Management Company Ltd**

## **Year Ended 31 May 2016**

The directors present their report and the unaudited financial statements for the year ended 31 May 2016.

### **Directors of the company**

The directors who held office during the year were as follows:

B J Lonsdale

R W J Whipp

### **Principal activity**

The company was dormant and has not traded during the year or subsequent to the year end for the whole of the year.

### **Small company provisions**

This report has been prepared in accordance with the small companies regime under the Companies Act 2006.

Approved by the Board on 3 March 2017 and signed on its behalf by:

R W J Whipp

Director

# **Strawberry Fields (Crowlas) Management Company Ltd**

## **Profit and loss account**

**Year Ended 31 May 2016**

The company has not traded during the year . During this year , 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

31 May 2016

	Note	2016 £	2015 £
Shareholders' funds/(deficit)		<u>-</u>	<u>-</u>

For the year ending 31 May 2016 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant companies.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2015).

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 responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised for issue by the Board on 3 March 2017 and signed on its behalf by:

R W J Whipp  
Director

Company Registration Number: 07246932

The notes on page 4 form an integral part of these financial statements.

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**Strawberry Fields (Crowlas) Management Company Ltd**  
**Notes to the financial statements**  
**Year Ended 31 May 2016 ..... continued**

**1 Accounting policies**

**Trading status**

The company was dormant and has not traded during the year.

**Basis of preparation**

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

**2 Company status**

The company is a private company limited by guarantee and consequently does not have share capital. Each of the members is liable to contribute an amount not exceeding £1 towards the assets of the company in the event of liquidation.

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