

Registered Number 08201850

ELIZABETH PLACE (ESHER) MANAGEMENT COMPANY LIMITED

Dormant Accounts

30 September 2018

Balance Sheet as at 30 September 2018

| | 2018 £ | 2017 £ |
|--------------------------------|------------|------------|
| Current assets | | |
| Cash at bank and in hand | 901 | 901 |
| Net Assets | 901 | 901 |
| Issued share capital | | |
| 5 Founder Shares of £0.20 each | 1 | 1 |
| 9 Ordinary Shares of £100 each | 900 | 900 |
| | 901 | 901 |

The directors of the company have elected not to include a copy of the profit and loss account within the financial statements.

For the year ending 30 September 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476 of the Companies Act 2006

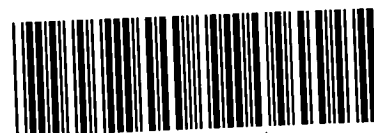
The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the micro-entity provisions in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to small companies' regime.

Approved by the Board of Directors on 31/10/2018 and signed on its behalf by:


P A Duncan Director

SATURDAY



A23 *A7HWXRLV* 03/11/2018 #73
COMPANIES HOUSE