

DORMANT ACCOUNTS

Company Number: 08390663
Company Name: MAUDSLAY PARK MANAGEMENT LIMITED

Balance Sheet as at: 28 February 2015

		Current Year <u>2015</u>	Previous Year <u>2014</u>
Called up share capital not paid	£	0.00	0.00
Cash at Bank and in Hand	£	<u>1.00</u>	<u>1.00</u>
	£	1.00	1.00

NET ASSETS

Issued share capital:

1 Ordinary share of £1.00	£	<u>1.00</u>	<u>1.00</u>
	£	1.00	1.00

SHAREHOLDER'S FUNDS

Statements:

- (a) For the period ended 28 February 2015 the company was entitled to exemption under section 480 of the Companies Act 2006.
- (b) Members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- (c) The director hereby acknowledges responsibility for:
- ensuring the company keeps accounting records which comply with section 386, and
 - preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit and loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as applicable to the company.
- (d) These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

These accounts were approved by the Board of Directors on 6th November 2015
And signed on their behalf by

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Peter Rand
Director

Presenter: Gerald Edelman, Edelman House, 1238 High Rd, London, N20 0LH

