

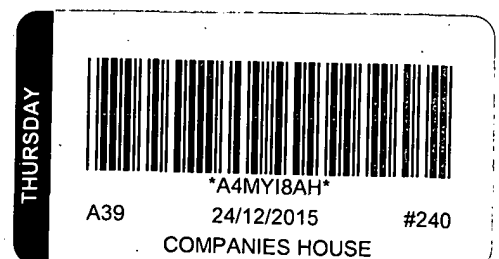
Company Registration No. 08938674

**South Ockendon Residents
Management Company Limited**

(A company limited by guarnaree)

Report and unaudited financial statements

Period ended 31 March 2015



South Ockendon Residents Management Company Limited
(A company limited by guarantee)

Officers

Directors

Robert Jan Hudson
William Alder Oliver
Timothy Alex Seddon

Secretary

St Modwen Corporate Services Limited

Registered Office

Park Point, 17 High Street, Longbridge, Birmingham, B31 2UQ

South Ockendon Residents Management Company Limited
(A company limited by guarantee)

Directors' report

The directors present their report for the period from incorporation, namely 13 March 2014, to 31 March 2015. The company did not trade during the period and consequently made neither a profit or loss. There are no gains or losses recognised during the year.

Directors

The directors who served throughout the period were as follows:

Robert Jan Hudson, appointed on 26 October 2015

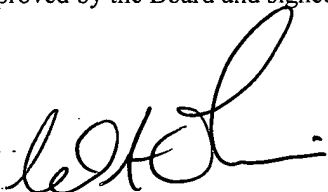
William Alder Oliver, appointed on 13 March 2014

Timothy Alex Seddon, appointed on 13 March 2014

The company is limited by guarantee and therefore has no share capital.

This report has been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

Approved by the Board and signed on its behalf by:

A handwritten signature in black ink, appearing to be 'WAO', with a horizontal line extending to the right.

William Alder Oliver
Director

22 December 2015

South Ockendon Residents Management Company Limited
(A company limited by guarantee)

Balance sheet
31 March 2015

	Note	2015 £
Current assets		-
Net assets		-
Capital and reserves		-
Profit and loss account		-
Member's funds		-

South Ockendon Residents Management Company Limited (registered number 08938674) did not trade during the current or preceding period and has made neither profit nor loss, nor any other recognised gain or loss.


For the period from incorporation, 13 March 2014 to 31 March 2015 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

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

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

These financial statements on pages 4 to 5 were approved and authorised for issue by the Board of Directors on 22 December 2015.

Signed on behalf of the Board of Directors



William Alder Oliver
Director

South Ockendon Residents Management Company Limited

(A company limited by guarantee)

Notes to the accounts

Period from incorporation to 31 March 2015

1. Accounting policy

The financial statements have been prepared under the historical cost convention and in accordance with applicable United Kingdom law and accounting standards.

2. Profit and loss account

No profit and loss account is presented with these financial statements because the company has not received income, incurred expenditure or recognised any gains or losses during the period under review, namely from incorporation on 13 March 2014, to 31 March 2015. There have been no movements in shareholders' funds during the period under review.

3. Information regarding directors and employees

The company had no employees during the current and preceding year.

No emoluments were payable to the directors of the company during the current and preceding financial year.

4. Guarantee

The member of the company, St Modwen Developments Limited, has agreed to contribute £1 to the assets of the company in the event of it being wound up.