

Company No. 09589838

Vertex Park, Emersons Green Management Company Limited**AMENDED Balance Sheet for the period from Incorporation to 31 May 2016**

These new accounts:

- replace the original accounts for the same period
- are now the statutory accounts
- are prepared as they were at 31 May 2016

| | | |
|-------------------------|-------|--------------|
| (Assets) | | £1.00 |
| (Liabilities) | | NIL |
| Capital and Reserves | | <u>£1.00</u> |
| Profit and Loss Account | | NIL |
| | | <u>£1.00</u> |

The Company was dormant throughout the financial year.

For the period from Incorporation to 31 May 2016 the Company was entitled to exemption under section 480 of the Companies Act 2006.

No members have required the Company to obtain an audit of its accounts for the period in question in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibility for:

- ensuring the Company keeps accounting records which comply with section 386;
- preparing accounts which give a true and fair view of the state of affairs of the Company as at the end of its financial year, and of its profit or loss for the financial year in accordance with the requirements of section 393, and which otherwise comply

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with the requirements of the Companies Act relating to accounts, so far as applicable to the Company.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Signed:

A handwritten signature in black ink, appearing to read 'A Slade', written over a dotted line.

Adrian Slade, Director

Dated:

22.06.16