

Registered Number: 10423984

In England and Wales

AIREDALE LEA (EASTBURN) MANAGEMENT COMPANY LIMITED

DORMANT ACCOUNTS

FOR THE YEAR ENDED 31 OCTOBER 2017

A COMPANY LIMITED BY GUARANTEE

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AIREDALE LEA (EASTBURN) MANAGEMENT COMPANY LIMITED
A COMPANY LIMITED BY GUARANTEE
COMPANY INFORMATION

DIRECTORS:

J.M.Jackson
I.Murdoch

REGISTERED OFFICE:

2 Centro Place
Pride Park
Derby
DE24 8RF

REGISTERED NUMBER:

10423984 (England and Wales)

ACCOUNTANTS:

Thomas David
Chartered Accountants and
Statutory Auditors
6-7 Castle Gate
Castle Street
Herford
Herfordshire
SG14 1HD

AIREDALE LEA (EASTBURN) MANAGEMENT COMPANY LIMITED**A COMPANY LIMITED BY GUARANTEE****REPORT OF THE DIRECTORS**

The Directors present their report with the financial statements of the company for the year ended 31st October 2017.

PRINCIPAL ACTIVITY

Airedale Lea (Eastburn) Management Company Limited was formed on 12th October 2016.

As part of the management of Airedale Lea (Eastburn) Management Co Ltd service charges are collected from lessees to meet the cost of managing and maintaining the property. Service charges are held in trust for the benefit of the Lessees.

This company is not a trading company and is, therefore, dormant for the whole year. Accordingly the service charge income and expenditure is excluded from the company's accounts and separate service charge accounts are prepared.

DIRECTORS

The Directors in office in the year were as follows:

J.M.Jackson
I.Murdoch

SMALL COMPANY EXEMPTIONS

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

Signed on Behalf of
The Board of Directors

.....
Director or Secretary

Print Name... JULIE JACKSON

Approved by the Board on... 9/11/17

AIREDALE LEA (EASTBURN) MANAGEMENT COMPANY LIMITEDA COMPANY LIMITED BY GUARANTEEPROFIT AND LOSS ACCOUNT FOR THE YEAR ENDED 31 OCTOBER 2017

	<u>2017</u>	<u>2016</u>
	£	£
<u>TURNOVER</u>	-	-
<u>ADMINISTRATIVE EXPENSES</u>	-	-
<u>OPERATING PROFIT / (LOSS)</u>	-	-
<u>PROFIT / (LOSS)</u>	<u>£0</u>	<u>£0</u>

AIREDALE LEA (EASTBURN) MANAGEMENT COMPANY LIMITEDA COMPANY LIMITED BY GUARANTEEBALANCE SHEET AS AT 31 OCTOBER 2017

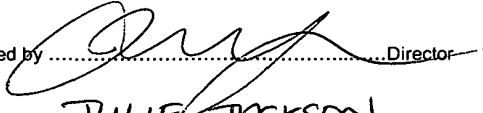
	Notes	2017	2016
		£	£
<u>ASSETS</u>			
		<u> </u>	<u> </u>
		-	-
<u>TOTAL NET ASSETS / (LIABILITIES)</u>		<u> </u>	<u> </u>
		-	-
<u>CAPITAL AND RESERVES</u>			
		<u> </u>	<u> </u>
		-	-

For the year ended 31st October 2017 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant companies.

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 responsibility for complying with the requirements of the Companies Act 2006 with respect to accounting records and for the preparation of accounts.

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

Approved by  Director

Print Name JULIE JACKSON

on behalf of the board on 9/11/17

AIREDALE LEA (EASTBURN) MANAGEMENT COMPANY LIMITED

A COMPANY LIMITED BY GUARANTEE

NOTES TO THE ACCOUNTS FOR THE YEAR ENDED 31 OCTOBER 2017

1 Accounting policies

The financial statements have been prepared under the historical cost convention.

The company is limited by guarantee and therefore has no share capital. The liability of the members upon winding up of the company is limited to £1