

**ST GREGORY'S PLACE ESTATE MANAGEMENT
COMPANY LIMITED**

**DORMANT ACCOUNTS
FOR THE PERIOD ENDED 31 MAY 2018**

Company number 10769018



ST GREGORY'S PLACE ESTATE MANAGEMENT COMPANY LIMITED

Company number 10769018

BALANCE SHEET

As at 31 May 2018

As at
31 May 2018
£

Net assets 0

Shareholders funds 0

NOTES TO THE ACCOUNTS

1. Accounting policies

The financial statements are prepared under the historical cost convention.

2. Share capital

The company is limited by guarantee without a share capital. The members have agreed to contribute to the assets of the company in the event of a winding-up.

3. Controlling party

No one party has control.

STATEMENTS

- a. For the period ended 31 May 2018 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant companies.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of the accounts.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board
And signed on their behalf



M Duckett

Dated