

**Registered Number 11081598**

**ALDERLEY HISTORIC QUARTER RESIDENTS MANAGEMENT COMPANY LIMITED**

**Dormant Accounts**

**30 November 2018**

**ALDERLEY HISTORIC QUARTER RESIDENTS MANAGEMENT COMPANY LIMITED****Registered Number 11081598****Balance Sheet as at 30 November 2018**

|                   | <b>2018</b> |
|-------------------|-------------|
|                   | <b>£</b>    |
| <b>Net assets</b> | <b>0</b>    |
| <b>Reserves</b>   | <b>0</b>    |

**STATEMENTS**

- a. For the year ending 30 November 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 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 on 22 August 2019

And signed on their behalf by:

**DOROTHEA LIVESEY, Director**

**NOTES**

Company is limited by guarantee. Additional notes: (a) Service charge funds are held in accordance with section 42 Landlord Tenant Act 1987 (b) The RMC acts as Trustee in this capacity (c) Separate service charge accounts are prepared to show this activity.

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