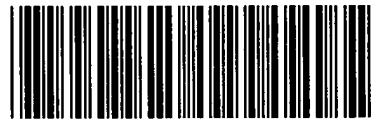


**Report of the Directors and**  
**Unaudited Financial Statements**  
**for the Year Ended 25 March 2015**  
**for**  
**Cavalier Court Management Company**  
**Limited**

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COMPANIES HOUSE

**Cavalier Court Management Company**  
**Limited**

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**for the Year Ended 25 March 2015**

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**Cavalier Court Management Company**  
**Limited**

**Company Information**  
**for the Year Ended 25 March 2015**

**DIRECTORS:**

Mrs J A Thomas  
A R Munt  
K R McGowan  
V R J Raja Singh

**SECRETARY:**

Ms I J Koknesis

**REGISTERED OFFICE:**

3 Wey Court  
Mary Road  
Guildford  
Surrey  
GU1 4QU

**REGISTERED NUMBER:**

01505013 (England and Wales)

**ACCOUNTANTS:**

AJ Bennewith & Company  
3 Wey Court  
Mary Road  
Guildford  
Surrey  
GU1 4QU

**Cavalier Court Management Company**  
**Limited**

**Report of the Directors**  
**for the Year Ended 25 March 2015**

The directors present their report with the financial statements of the company for the year ended 25 March 2015.

**DIRECTORS**


The directors shown below have held office during the whole of the period from 26 March 2014 to the date of this report.

Mrs J A Thomas  
A R Munt

Under the Articles of Association, only leaseholders of the property at Cavalier Court may serve as directors.

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

**ON BEHALF OF THE BOARD:**

  
.....

Director

A. R. MUNT.

Date: 27 October 2015

**Cavalier Court Management Company**  
**Limited**

**Profit and Loss Account**  
**for the Year Ended 25 March 2015**

	Notes	25.3.15 £	25.3.14 £
<b>TURNOVER</b>		-	-
<b>OPERATING PROFIT and PROFIT ON ORDINARY ACTIVITIES BEFORE TAXATION</b>	2	-	-
Tax on profit on ordinary activities	3	-	-
<b>PROFIT FOR THE FINANCIAL YEAR</b>		-	-

The notes form part of these financial statements

**Balance Sheet**  
**25 March 2015**

	Notes	25.3.15 £	25.3.14 £
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		-	-
<b>RESERVES</b>		-	-

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 25 March 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 25 March 2015 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective April 2008).

The financial statements were approved by the Board of Directors on 27 October 2015 and were signed on its behalf by:

.....  
Director

A MANT

**Notes to the Financial Statements**  
**for the Year Ended 25 March 2015**

1. **ACCOUNTING POLICIES**

**Accounting convention**

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

The company was dormant throughout the current year and previous year.

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. **OPERATING PROFIT**

The operating profit is stated after charging:

	25.3.15 £	25.3.14 £
Directors' remuneration and other benefits etc	-	-
	<u>          </u>	<u>          </u>

3. **TAXATION**

**Analysis of the tax charge**

No liability to UK corporation tax arose on ordinary activities for the year ended 25 March 2015 nor for the year ended 25 March 2014.

4. **RESERVES**

	Profit and loss account £
Profit for the year	-
	<u>          </u>
At 25 March 2015	-
	<u>          </u>