



USE THIS FORM FOR FINANCIAL YEARS
ENDING ON OR AFTER 26 JULY 2000.

DCA

CHWP000

Company Number

3342158

Company Name in full

MOSTYN LODGE MANAGEMENT
LIMITED

Balance Sheet as at

31ST MARCH 2005

	Current Year	Previous Year
	2004/05	
Called up Share Capital not paid	£ 2.00	
Cash at Bank and in Hand	£ -	
NET ASSETS	£ 2.00	£
<i>Authorised share capital:</i>		
<input checked="" type="checkbox"/> ordinary shares of £ <input checked="" type="checkbox"/> each		
<i>Issued share capital:</i>		
<input type="checkbox"/> 2 ordinary shares of £1.00 each	£ 2.00	
SHAREHOLDERS' FUNDS	£ 2.00	£

Notes:

- During the year the company allotted 2 ordinary shares with an aggregate nominal value of £ 2.00, the consideration received by the company was £
- During the year the company acted as an agent for a person - if this applies please tick the box ☐

Statements:

- 31ST MARCH 2005
- For the year ended (date) the company was entitled to exemption under section 249AA(1) of the Companies Act 1985.
 - Members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985.
 - The directors acknowledge their responsibility for:
 - ensuring the company keeps accounting records which comply with section 221, and
 - preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit and loss for the financial year, in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as applicable to the company.

These accounts were approved by the Board of Directors

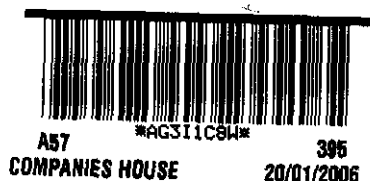
on 10.1.2006
and signed on their behalf by:
Director(s) Tam Bury

Please give the name, address, telephone number and, if available, a DX number and Exchange of the person Companies House should contact if there is any query.

Contact details:

MRT. L. BAZELY
MOSTYN LODGE
17 BLUNT ROAD
SOUTH CROYDON CR27PA
☎ 020 8141 9629

July 2000



A57
COMPANIES HOUSE

395
20/01/2006

444

Ref: 3342158

MOSTYN LODGE MANAGEMENT LTD.

ACCOUNTS FOR THE PERIOD 1 APRIL 2004 TO 31 MARCH 2005

Mostyn Lodge Management Ltd is a residents' management company for two maisonettes. The two present leaseholders are the only shareholders and directors of the company. The company has been established to hold the freehold of the land on which the two maisonettes stand once the enfranchisement to buy the freehold has been completed. The company has been dormant and has not traded.

Balance Sheet

Monies Received

£0.00

Monies Paid Out

£0.00


Mr T Bazely

Director, Mostyn Lodge Management Ltd.

Dated: 10.1.06