

COMPANY REGISTRATION NUMBER 04604385

MARLISH MANAGEMENT COMPANY LIMITED
ABBREVIATED ACCOUNTS
30 NOVEMBER 2016

THURSDAY



A6E0H83V

A21

31/08/2017

#322

COMPANIES HOUSE

MARLISH MANAGEMENT COMPANY LIMITED

ABBREVIATED ACCOUNTS

YEAR ENDED 30 NOVEMBER 2016

CONTENTS	PAGE
Abbreviated balance sheet	1
Notes to the abbreviated accounts	2

MARLISH MANAGEMENT COMPANY LIMITED

ABBREVIATED BALANCE SHEET

30 NOVEMBER 2016

	Note	2016 £	2015 £
CURRENT ASSETS			
Cash at bank and in hand		<u>5</u>	<u>5</u>
TOTAL ASSETS		<u>5</u>	<u>5</u>
CAPITAL AND RESERVES			
Called up equity share capital	2	<u>5</u>	<u>5</u>
SHAREHOLDERS' FUNDS		<u>5</u>	<u>5</u>

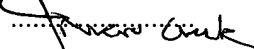
For the year ended 30 November 2016 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

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

These abbreviated accounts were approved and signed by the director and authorised for issue on



Mr T Clark
Director

Company Registration Number: 04604385

The notes on page 2 form part of these abbreviated accounts.

MARLISH MANAGEMENT COMPANY LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 30 NOVEMBER 2016

1. DORMANT STATUS

The company was dormant (within the meaning of Section 480 of the Companies Act 2006) throughout the year ended 30 November 2016. The company has not traded during the year or during the preceding financial year. During these periods, the company received no income and incurred no expenditure and therefore made neither profit nor loss.

2. SHARE CAPITAL

Allotted, called up and fully paid:

	2016		2015	
	No.	£	No.	£
Ordinary shares of £1 each	<u>5</u>	<u>5</u>	<u>5</u>	<u>5</u>