

CHURCH MEWS (TIPTON) MANAGEMENT COMPANY LIMITED.

BALANCE SHEET OF ACCOUNTS FOR THE PERIOD 1/12/2016 TO 30/11/2017.

COMPANY No. 02662720.

ASSETS

CAPITAL £100.00

LIABILITIES NIL

£100.00

REPRESENTED BY:-

AUTHORISED SHARE CAPITAL OF 9 SHARES OF £1.00 EACH.

SHARE CAPITAL ISSUED AND FULLY PAID UP.

9 ORDINARY SHARES OF £1.00 £9.00

PROFIT (LOSS) BROUGHT FORWARD NIL

£9.00

THESE ACCOUNTS WERE APPROVED BY THE BOARD OF DIRECTORS ON 28/07/2018.

THE COMPANY HAS BEEN DORMANT SINCE INCORPORATION ON 30/11/1991.

FOR THE YEAR ENDING 30/11/2017 THE COMPANY WAS ENTITLED TO EXEMPTION FROM AUDIT UNDER SECTION 480 OF THE COMPANIES ACT 2006 RELATING TO DORMANT COMPANIES.

THE MEMBERS HAVE NOT REQUIRED THE COMPANY TO OBTAIN AN AUDIT OF IT'S ACCOUNTS FOR THE YEAR IN QUESTION IN ACCORDANCE WITH SECTION 476

THE DIRECTORS ACKNOWLEDGE THEIR RESPONSIBILITY FOR COMPLYING WITH THE REQUIREMENTS OF THE ACT WITH RESPECT TO ACCOUNTING PERIODS, AND THE PREPARATION OF ACCOUNTS.

THESE ACCOUNTS HAVE BEEN PREPARED IN ACCORDANCE WITH THE PROVISION APPLICABLE TO COMPANIES SUBJECT TO SMALL COMPANIES' REGIME.

SECRETARY

*P. Kay*

PAULA KAY

DIRECTOR

*B. Evans*

BARBARA EVANS

