

REG OF COMPANIES

Registered number
03128529

School House Gardens (Two) Management Company Limited

Report and Accounts

31 December 2016

A Company Limited by Guarantee

SATURDAY



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16/09/2017

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COMPANIES HOUSE

School House Gardens (Two) Management Company Limited

Registered number:

03128529

Director's Report

The director presents his report and accounts for the year ended 31 December 2016.

Principal activity

The company is dormant and has not traded during the year or subsequent to the year end.

The company is limited by guarantee and has no share capital. The liability of each Member is limited to £1.

Directors

The following persons served as directors during the year:

S Filmer

EJ Taylor

Small company provisions

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

This report was approved by the board on 11/9/17 and signed on its behalf.



Director S FILMER

School House Gardens (Two) Management Company Limited
Profit and Loss Account
for the year ended 31 December 2016

The company has not traded during the year or the preceding financial year. During these years, the company received no income and incurred no expenditure and therefore made neither profit nor loss.

Certain items of expenditure were paid on behalf of the company by the Service Charge Fund.

School House Gardens (Two) Management Company Limited
Registered number: 03128529
Balance Sheet
as at 31 December 2016

	2016 £	2015 £
Current assets		
	<u> </u>	<u> </u>
	<u> </u>	<u> </u>
Capital and reserves		
	<u> </u>	<u> </u>
Participators' funds	<u> </u>	<u> </u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 480 of the Companies Act 2006 relating to dormant companies.

Members have not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared and delivered in accordance with the special provisions applicable to companies subject to the small companies regime. A profit and loss account has not been delivered to the Registrar of Companies.



Director **S FILMER**

Approved by the board on 11/9/17

School House Gardens (Two) Management Company Limited
Notes to the Accounts
for the year ended 31 December 2016

1 Accounting policies

The accounts have been prepared under the historical cost convention.

2 Other information

School House Gardens (Two) Management Company Limited is a private company limited by guarantee and incorporated in England. Its registered office is:

Marlborough House,
298 Regents Park Road,
London, N3 2UU