

36 – 40 THORN PARK MANAGEMENT COMPANY LIMITED

Registered Number: 04419800

REPORT & ACCOUNTS

for year ending

30th April 2016



DIRECTOR'S REPORT

The directors present their report and accounts for the year ended 30th April 2016.

COMPANY ACTIVITY

The Company's sole activity during the year was the management of the land comprising the garage forecourt and the footpath from the forecourt to the rear of gardens 36 – 40 Thorn Park Plymouth.

STATUS OF THE COMPANY

The Company is

- Limited by guarantee and the liability of the members is limited
- Not a trading company

DIRECTORS

The directors who served during the year and their interests in their share capital were as follows:

F. May

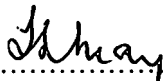
M. Cawley

DIRECTORS SERVICE CONTRACTS

There were no Directors contracts or memoranda thereof that require to be disclosed

MEMBERS

There were no changes to the members of the Company during the financial year.

Signed 

DIRECTOR: F.MAY

ACCOUNTS FOR YEAR ENDING 30TH APRIL 2016

Balance Sheet


	2016	2015
	£	£
FIXED ASSETS (Land)	500.00	500.00
CURRENT ASSETS (Cash at Bank)	133.00	146.00
CURRENT LIABILITIES	(500.00)	(500.00)
NET ASSETS	133.00	146.00
RESERVES (Income and Expenditure A/c)	133.00	146.00

For the year ending 30th April 2016 the Company was entitled to exemption from audit under Section 480 of the Companies Act 2006.

The members have not required the Company to obtain an audit in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibility for complying with the requirements of the Act with respect to accounting records and for the preparation of accounts.

Signed



COMPANY SECRETARY: M Cawley



DIRECTOR: F. May