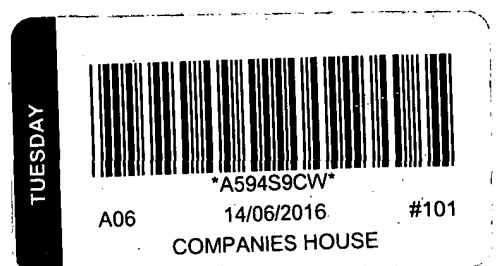


Registration Number 05561564

**BURWELL HILL COURT MANAGEMENT COMPANY LIMITED**

**Annual Report and Unaudited Accounts**

**for the Year Ended 30 September 2015**



**Burwell Hill Court Management Company Limited**

**(Registration Number: 05561564)**

**Balance Sheet at 30 September 2015**

	Note	2015 £	2014 £
<b>Current Assets</b>			
Cash at bank and in hand		7	7
<b>Capital and reserves</b>			
Called up share capital	2	7	7
Shareholders Fund		7	7

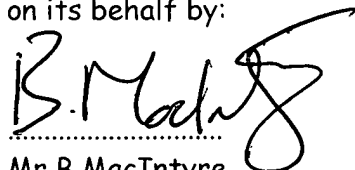
For the year ending 30 September 2015 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant companies.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

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 responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and Authorised for issue by the Board on 1/6/16 and signed on its behalf by:



Mr B MacIntyre  
Director

The note on page 2 form an integral part of these financial statements

## Burwell Hill Court Management Company Limited

### Notes to the financial statements for the Year Ended 30 September 2015

#### 1 Accounting policies

##### Trading status

The company was dormant and has not traded during the year.

The company is a residential management company and undertakes transactions on behalf of the leaseholders of the property. These transactions are documented in the separate service charge accounts, which are available from the Company's registered office upon request.

#### 2 Share capital

##### Allotted, called up and fully paid shares

	2015		2014	
	No.	£	No.	£
	7	7	7	7
Ordinary of £1 each	=====	=====	=====	=====