DAILEY HILL HOUSE MANAGEMENT LIMITED

(A company limited by guarantee)

Annual Report and Unaudited Accounts

for the Year Ended 30 April 2018

WEDNESDAY

*A7XAQW01° 419 16/01/2019

16/01/2019 COMPANIES HOUSE

Dailey Hill House Management Limited

(Registration Number: 08982924)

Balance Sheet at 30 April 2018

2018 2017 Note £ £

Shareholders funds

For the year ending 30 April 2018 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 2015).

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.

Mr S J Bingham

Director

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

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Dailey Hill House Management Limited

Notes to the financial statements for the Year Ended 30 April 2018

1 Accounting policies

Trading status

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

The company is a private company limited by guarantee and consequently does not have share capital. Each of the members is liable to contribute an amount not exceeding £1 towards the assets of the company in the event of liquidation.