

Company Number 2677503 ✓

SIMBERTON FLAT MANAGEMENT LIMITED
BALANCE SHEET
AS AT DECEMBER 31st 2014 ✓

CURRENT ASSETS	£
Bank Account	13
Creditors Amounts falling due within one year	117
TOTAL ASSETS LESS CURRENT LIABILITIES	(104)

CAPITAL AND RESERVES

Authorised share capital 100 shares of £1 each	<u>£100</u>
Called up share capital	3
Deficit on reserves	(107)
	(104)

The Company was dormant throughout the year

For the year ended December 31st 2014 the company was entitled to exemption 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 director's acknowledge their responsibility for. (i) Ensuring the company keeps accounting records which comply with section 386, and (ii) Preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year ,and of its profit or loss for the financial year in accordance with section 393 and which otherwise comply with the requirements of the Companies Act relating to accounts so far as applicable to the company These accounts have been prepared in accordance with the provisions applicable to the small companies regime

Approved by the Company Secretary G K Linsell on February 16th 2016 ✓

Signed



G K Linsell

MONDAY



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22/02/2016

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COMPANIES HOUSE