

COMPANY NUMBER: 7147608

COMPANY NAME IN FULL: UNIT 3 LAKESIDE COURT BUILDING
MANAGEMENT COMPANY LIMITED

BALANCE SHEET AS AT: 28 FEBRUARY 2016

CURRENT YEAR

2016

£

Called Up Share Capital 2

NET ASSETS 2

Authorised Share Capital

100 Ordinary shares of £1 each

Issued Share Capital

2 Ordinary shares of £1 each 2

SHAREHOLDERS' FUNDS 2

Notes:

The company has 2 ordinary shares with an aggregate nominal value of £2.

The company was dormant throughout the financial period.

These accounts were approved by the Board of Directors on 9 November 2016.

For the year ended 28 February 2016, the company was entitled to exemption under section 480 of the Companies Act 2006.

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:

- 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 its 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 companies subject to the small companies regime.

Directors

H.M. Leach

G.O. Leach

Date

9 November 2016

