

Registered number

02764048

56 Dudley Road Management Company Ltd

Report and Accounts

30 November 2016

Director K D Coulson F.C.A. Co. Reg No. 03286700

Aardvark Taxation Services Ltd

Benvenuti

61 Norfield Road
Dartford
Kent
DA2 7NY

56 Dudley Road Management Company Ltd

Registered number: 02764048

Directors' Report

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

Principal activity

The company is dormant and has not traded during the year or subsequent to the year end.

Directors

The following persons served as directors during the year:

F Pollard

V J Garrard

Small company provisions

This report has been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

This report was approved by the board on 20 March 2017 and signed on its behalf.

Mrs F Pollard

Director

56 Dudley Road Management Company Ltd
Accountants' Report

Accountants' report on the unaudited accounts
to the directors of 56 Dudley Road Management Company Ltd

As described on the balance sheet you are responsible for the preparation of the accounts for the year ended 30 November 2016, which comprise the Profit and Loss Account, the Balance Sheet and the related notes, and you consider that the company is exempt from an audit under section 480 of the Companies Act 2006. In accordance with your instructions, we have compiled these unaudited accounts in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

Aardvark Taxation Services Ltd
Chartered Accountants

61 Norfield Road
Dartford
Kent
DA2 7NY

20 March 2017

56 Dudley Road Management Company Ltd

Profit and Loss Account

for the year ended 30 November 2016

The company has not traded during the year or the preceding financial year. During these years, the company received no income and incurred no expenditure and therefore made neither profit nor loss.

Certain items of expenditure were paid on behalf of the company by the directors.

56 Dudley Road Management Company Ltd

Balance Sheet

as at 30 November 2016

	Notes	2016 £	2015 £
Current assets			
Tangible Fixed Assets - Freehold		1,575	1,575
		<u>1,575</u>	<u>1,575</u>
Capital and reserves			
Called up share capital	2	3	3
Other Reserves		1,572	1,572
Shareholders' funds		<u>1,575</u>	<u>1,575</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 480 of the Companies Act 2006 relating to dormant companies.

Members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Mrs F Pollard

Director

Approved by the board on 20 March 2017

56 Dudley Road Management Company Ltd

Notes to the Accounts

for the year ended 30 November 2016

1 Accounting policies

The accounts have been prepared under the historical cost convention.

2 Share capital

2016

2015

£

£

Allotted, called up and fully paid:

Ordinary shares of £1 each

3

3

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.