

Melcombe Court Management (Marylebone) Ltd

Annual Report and Unaudited Accounts

for the Year Ended 30 November 2015

Power Accountax Limited
Chartered Accountants
8c High Street
Southampton
Hampshire
SO14 2DH

Melcombe Court Management (Marylebone) Ltd
(Registration number: 01909330)
Balance Sheet at 30 November 2015

	Note	2015 £	2014 £
Current assets			
Debtors	<u>2</u>	<u>31</u>	<u>31</u>
Capital and reserves			
Called up share capital	<u>3</u>	<u>31</u>	<u>31</u>
Shareholders' funds		<u>31</u>	<u>31</u>

For the year ending 30 November 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 16 June 2016 and signed on its behalf by:

.....
Richard James Martin
Director

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

Melcombe Court Management (Marylebone) Ltd
Notes to the financial statements for the Year Ended 30 November 2015
..... continued

1 Accounting policies

Trading status

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

2 Debtors

	2015 £	2014 £
Other debtors	<u>31</u>	<u>31</u>

3 Share capital

Allotted, called up and fully paid shares

	2015 No.	£	2014 No.	£
Ordinary shares of £1 each	31	31	31	31
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