

No. 6 Croft Road Management Company Limited  
 6A Croft Road  
 Godalming  
 Surrey  
 GU7 1BY

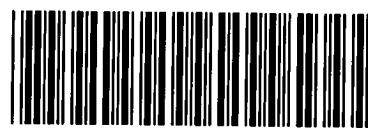
**COMPANY NAME: No. 6 Croft Road Management Company Limited**

**BALANCE SHEET AS AT: 30<sup>th</sup> September 2016**

	CURRENT YEAR 2016	PREVIOUS YEAR 2015
A: CALLED UP SHARE CAPITAL NOT PAID	£2.00	£2.00
B: FIXED ASSETS		
i. Intangible assets	£0.00	£0.00
ii. Tangible assets	£2,724.10	£2,724.10
iii. Investments	£0.00	£0.00
C: CURRENT ASSETS		
i. Stocks	£0.00	£0.00
ii. Debtors	£0.00	£0.00
iii. Investments	£0.00	£0.00
iv. Cash at bank and in hand	£2.00	£2.00
D: PREPAYMENTS & ACCRUED INCOME	£0.00	£0.00
E: CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR	£0.00	£0.00
F: NET CURRENT ASSETS/ LIABILITIES	£0.00	£0.00
G: TOTAL ASSETS LESS CURRENT LIABILITIES	£0.00	£0.00
H: CREDITORS: AMOUNTS FALLING DUE AFTER MORE THAN ONE YEAR	£0.00	£0.00
I: PROVISIONS FOR LIABILITIES & CHARGES	£0.00	£0.00
J: ACCRUALS & DEFERRED INCOME	£0.00	£0.00
K: CAPITAL & RESERVES		
i. CALLED UP SHARE CAPITAL	£2.00	£2.00
ii. SHARE PREMIUM ACCOUNT	£0.00	£0.00
iii. REVALUATION RESERVE	£0.00	£0.00
iv. OTHER RESERVES	£0.00	£0.00
v. PROFIT & LOSS ACCOUNT	£0.00	£0.00

Balance Sheet continued over/

TUESDAY



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 A13 20/06/2017 #63  
 COMPANIES HOUSE

**Balance Sheet as at 30<sup>th</sup> September 2016 continued**

The company was dormant throughout the financial year.

For the year ended 30 September 2016 the company was entitled to exemption from audit 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 complying with the requirements of the Act with respect to accounting records and for the preparation of accounts.

Approved by the board of directors on 31 May 2017 and  
Signed on their behalf by

A handwritten signature in black ink, appearing to read 'R Deas', written in a cursive style.

Robert Deas (Director)

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Surrey  
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**COMPANY NAME: No. 6 Croft Road Management Company Limited**

**STATEMENT OF AFFAIRS AS AT: 30<sup>th</sup> September 2016**

	CURRENT YEAR 2016	PREVIOUS YEAR 2015
<b><u>INCOME</u></b>		
Buildings insurance contributions	£568.66	£557.35
Building maintenance	£0.00	£0.00
Purchase of shares	£0.00	£0.00
<b><u>EXPENDITURE</u></b>		
Buildings insurance	£568.66	£557.36
Building maintenance	£0.00	£0.00
CASH IN HAND @ 31 May 2017	£2.00	£2.00

Approved by the board of directors on 31 May 2017 and

Signed on their behalf by



Robert Deas (Director)