

## **AMENDMENT**

**Registered Number 04407859**

**ST.JOHN'S PLACE MANAGEMENT LIMITED**

**Abbreviated Accounts**

**30 September 2015**

These accounts replace the original accounts, are now the statutory accounts for St. John's Place Management Limited and were prepared as at the date of the original accounts.



**REVISED ACCOUNTS**

**Your ref: AAMD/04407859/ED**

**ST JOHN'S PLACE MANAGEMENT LIMITED**

**Registered Number 04407859**

**Balance Sheet as at 30 September 2015**

	<b>2015</b>	<b>2014</b>
	<b>£</b>	<b>£</b>
<b>Current Assets</b>		
Cash at bank and in hand	<u>222</u>	<u>6</u>
<b>Net Assets</b>	<u><b>222</b></u>	<u><b>6</b></u>
Current Liabilities	<u>0</u>	<u>0</u>
<b>Total Assets less Total Liabilities</b>	<b>222</b>	<b>6</b>
<b>Issued share capital</b>		
6 Ordinary Shares of £1 each	6	6
Profit and Loss Account	<u>216</u>	<u>0</u>
<b>Total Shareholder Funds</b>	<b>222</b>	<b>6</b>

## STATEMENTS

- For the year ending 30 September 2015, the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit of its accounts 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.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

These abbreviated accounts were approved by the directors and authorised for issue on 19 March 2016, and are signed on their behalf by

**Thomas Amery-Mathews, Director**

A handwritten signature in black ink, consisting of a large, stylized initial 'T' followed by a cursive surname, with a horizontal line drawn underneath.