

**TUDOR HOUSE RESIDENTS COMPANY (COWES) LIMITED.**

**COMPANY NUMBER 01484131.**

Registered Office, The Estate Office, Church Mews, Whippingham, Isle of Wight, PO32 6LW

**DORMANT COMPANY BALANCE SHEET FOR YEAR ENDING 31ST DECEMBER 2013**

---

**Directors' Report,**

The company is a Lessee owned flat management company limited by shares that exists solely to hold the Freehold Title and to manage the block of ten residential apartments known as Tudor House, Bath Road, Cowes, Isle of Wight

The company has not traded with outsiders and has been dormant during the above accounting period. The company merely recovers service charge costs from the flat owners who are the company's shareholders and any transactions are carried out through a separate service charge trust account held by the managing agent

*D R Orlik*

David R Orlik – Company Secretary

**BALANCE SHEET AT 31st DECEMBER 2013**

**Assets**

Cash held 10

**Represented by**

Ordinary Share Capital 10

WEDNESDAY



A17 05/03/2014 #247  
COMPANIES HOUSE

For the year-ended 31st December 2013 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies

The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476

The directors acknowledge their responsibility for complying with the requirements of the Act with respect to accounting records and the preparation of accounts

Signed

Mrs Emma Stevens - Director

Dated

31<sup>st</sup> December 2013