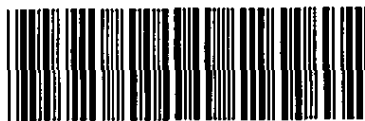


# ENFIELD (PAVILIONS) PROPERTY MANAGEMENT LIMITED

Annual Report and Financial Statements  
for the period from 1 July 2012 to 30 June 2013

THURSDAY

COMPANIES HOUSE



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COMPANIES HOUSE

**Enfield (Pavilions) Property Management Limited (registration number: 6426841)**

**Balance Sheet as at 30 June 2013**

		30 June 2013	30 June 2012
		£	£
	Note		
<b>Current assests</b>			
Debtors	2	Nil	Nil
<b>Net Assests</b>		Nil	Nil
 <b>Capital and reserves</b>			
Called up share capital	3	Nil	Nil
Profit and loss reserve		Nil	Nil
Equity shareholders' funds		Nil	Nil

For the financial year ended 30 June 2013, the Company was entitled to exemption from audit under section 480 (1) of the Companies Act 2006 as a Dormant Company, and no notice has been deposited under section 476 (1) requesting an audit. The Directors acknowledge their responsibilities for ensuring that the Company keeps accounting records which comply with section 386 of the Act and preparing accounts which give a true and fair view of the state of affairs of the Company as at the end of the year and of its profit or loss for the financial year in accordance with the requirements of section 394 and which otherwise comply with the Companies Act 2006, so far as applicable to the Company.

These accounts were approved by the Directors on 20th March 2014



Terence Whelan

For and on behalf of Enfield (Pavilions) Property Management Limited

Director

Authorised signatory for Enfield (Pavilions) Property Management Limited
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The notes on page 2 form an integral part of these financial statements

**Enfield (Pavilions) Property Management Limited (registration number: 6426841)**

**Notes to the Financial Statements for the Period Ended 30 June 2013**

**1 Accounting policies**

**Basis of preparation**

The financial statements have been prepared under the historical cost convention and in accordance with applicable United Kingdom law and accounting standards

The company is limited by guarantee and therefore does not have any issued share capital nor assets or liabilities

**2 Debtors**

	<b>30 June 2013</b>	<b>30 June 2012</b>
	<b>£</b>	<b>£</b>
Amounts owed by group undertakings	Nil	Nil

**3 Share capital**

	<b>30 June 2013</b>	<b>30 June 2012</b>
	<b>£</b>	<b>£</b>
<b>Authorised</b>		
<b>Equity</b>		
	Nil	Nil
<b>Alloted, called up and fully paid</b>		
<b>Equity</b>		
	Nil	Nil