
GREENACRES (WALMLEY ROAD) MANAGEMENT COMPANY LIMITED
(A Company Limited by Guarantee)

UNAUDITED

DIRECTORS' REPORT AND FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 DECEMBER 2015

SATURDAY



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COMPANIES HOUSE

GREENACRES (WALMLEY ROAD) MANAGEMENT COMPANY LIMITED
(A Company Limited by Guarantee)

COMPANY INFORMATION

DIRECTORS

K Heasman
T M Overton
W G Overton
E J Savage
J L Scannell

COMPANY SECRETARY

R Simonds

REGISTERED NUMBER

04302950

REGISTERED OFFICE

45 Summer Row
Birmingham
B3 1JJ

ACCOUNTANTS

PKF Cooper Parry Group Limited
No. 8 Calthorpe Road
Edgbaston
Birmingham
B15 1QT

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GREENACRES (WALMLEY ROAD) MANAGEMENT COMPANY LIMITED
(A Company Limited by Guarantee)

DIRECTORS' REPORT
FOR THE YEAR ENDED 31 DECEMBER 2015

The directors present their report and the unaudited financial statements for the year ended 31 December 2015.

PRINCIPAL ACTIVITIES

The company is a dormant Residents' Property Management company.

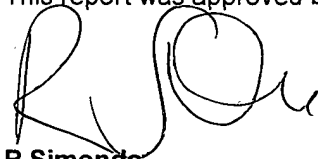
DIRECTORS

The directors who served during the year were:

K Heasman
T M Overton
W G Overton
E J Savage
J L Scannell

This report has been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

This report was approved by the board on 2 June 2016 and signed on its behalf.



R Simonds
Secretary

GREENACRES (WALMLEY ROAD) MANAGEMENT COMPANY LIMITED
(A Company Limited by Guarantee)
REGISTERED NUMBER: 04302950

PROFIT AND LOSS ACCOUNT
FOR THE YEAR ENDED 31 DECEMBER 2015

The company has not traded during the year or the preceding financial year. During these periods, the company received no income and incurred no expenditure and therefore made neither profit or loss.

BALANCE SHEET
AS AT 31 DECEMBER 2015

	Note	2015 £	2014 £
TOTAL ASSETS LESS CURRENT LIABILITIES		-	-
CAPITAL AND RESERVES			
	3	-	-

The financial statements have been prepared in accordance with the special provisions applicable to small companies within Part 15 of the Companies Act 2006 and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

For the year ended 31 December 2015 the company was entitled to exemption from audit under section 480 of the Companies Act 2006.

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 Companies Act 2006 with respect to accounting records and for preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year, in accordance with the requirements of sections 394 and 395 of the Act and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements were approved and authorised for issue by the board and were signed on its behalf on 2 June 2016.


T M Overton
Director

The notes on page 3 form part of these financial statements.

GREENACRES (WALMLEY ROAD) MANAGEMENT COMPANY LIMITED
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NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2015

1. ACCOUNTING POLICIES

1.1 Basis of preparation of financial statements

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

2. COMPANY STATUS

The company is a private company limited by guarantee and consequently does not have share capital. Each of the members is liable to contribute an amount not exceeding £1 towards the assets of the company in the event of liquidation.

3. RECONCILIATION OF MOVEMENT IN MEMBERS' FUNDS

	2015 £	2014 £
Members' funds at 1 January 2015 and 31 December 2015	-	-