

COMPANY

HOLMESDALE MEWS MANAGEMENT LIMITED

COMPANY NUMBER

4491181

DIRECTORS

**Kim Alan Ansty
Robert Faulks
Nathan Fribbence**

COMPANY SECRETARY

Roderick David Baker

REGISTERED OFFICE

**Rostrum House
Cheriton Place
Folkestone
Kent
CT20 2DS**

MONDAY



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A22 23/01/2012 #58
COMPANIES HOUSE

HOLMESDALE MEWS MANAGEMENT LIMITED

BALANCE SHEET

Year ended 31st July 2011

	Note	2011
		£
<u>CURRENT ASSETS</u>		
Amount owed by group companies		<u>0 00</u>
<u>CAPITAL & RESERVES</u>		
There is no called up share capital	1	0 00
Profit and loss account		<u>0.00</u>
		0 00

- (a) For the year ended 31st July 2011 the Company was entitled to exemption under Section 480 of the Companies Act 2006
- (b) Members have not required the Company to obtain an audit in accordance with Section 476 of the Companies Act 2006
- (c) The directors acknowledge their responsibility for complying with the requirements of the Act with respect to accounting periods and the preparation of accounts
- (d) These accounts have been prepared in accordance with the provision applicable to companies subject to small companies' regime.

The financial statements were approved by the Board and signed on its behalf by



Kim Alan Ansty (Director)

HOLMESDALE MEWS MANAGEMENT LIMITED

Notes to the Accounts

Year ended 31st July 2011

- 1 There is no share capital as Certificates of membership are issued rather than share certificates