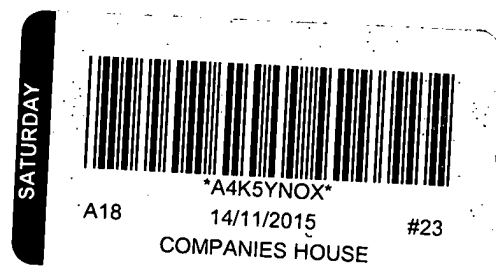


Registered number
08400250

60 Manor Way Management Company Limited

Report and Accounts

28 February 2015



60 Manor Way Management Company Limited

Report to the directors on the preparation of the unaudited statutory accounts of 60 Manor Way Management Company Limited for the year ended 28 February 2015

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of 60 Manor Way Management Company Limited for the year ended 28 February 2015 which comprise of the Profit and Loss Account and the Balance Sheet from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at <http://rulebook.accaglobal.com/>

Our work has been undertaken in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at <http://www.accaglobal.com/factsheet163>.



MORGAN SMITH PARTNERSHIP
Chartered Certified Accountants
87 Whitchurch Road
Heath
Cardiff
CF14 3JP

9 November 2015

60 Manor Way Management Company Limited
Registered number: 08400250
Balance Sheet
as at 28 February 2015

	2015 £	2014 £
Current assets	22	12
Creditors: amounts falling due within one year	<u>(936)</u>	<u>(563)</u>
Net current liabilities	<u>(914)</u>	<u>(551)</u>
Total assets less current liabilities	<u>(914)</u>	<u>(551)</u>
Net liabilities	<u>(914)</u>	<u>(551)</u>
 Capital and reserves	 <u>(914)</u>	 <u>(551)</u>

The director's loan balance at 28 February 2015 is £563 (2014 £190).

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the micro entity provisions of the Companies Act 2006 and the Financial Reporting Standard For Smaller Entities (effective January 2015). The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

A R Sherriff
 Director



Approved by the board on 9 November 2015