

10 ENNISMORE GARDENS MANAGEMENT LIMITED
ANNUAL REPORT AND UNAUDITED ACCOUNTS FOR THE
YEAR ENDED 24TH MARCH 2017

Registered Number: 02884431

FRIDAY



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29/09/2017
COMPANIES HOUSE

10 ENNISMORE GARDENS MANAGEMENT LIMITED

REPORT OF THE DIRECTORS

FOR THE YEAR ENDED 24TH MARCH 2017

The directors present their annual report with the unaudited accounts of the company for the year ended 24th March 2017.

PRINCIPAL ACTIVITY

The company is dormant and has not traded during the year.

DIRECTORS

The directors who served during the year were as follows:

Mrs. L. Panapour
Mr. N. Salt
Mrs. S. Vaziri
Mrs. G. Anderson
Mr. J.E. Daniels

Signed on behalf of the board of directors

Gillian Anderson
Director

Approved by the board on
27 September 2017

PROFIT AND LOSS ACCOUNT

FOR THE YEAR ENDED 24TH MARCH 2017

The company has not traded during the year. During the year the company received no income and incurred no expenditure and therefore made neither a profit nor loss.

10 ENNISMORE GARDENS MANAGEMENT LIMITED

BALANCE SHEET AS AT 24TH MARCH 2017

	<u>2017</u>	<u>2016</u>
CURRENT ASSETS		
Debtors	100	100
	————	————
NET ASSETS	£ 100	£ 100
	————	————
CAPITAL AND RESERVES		
Called up share capital		
Authorised		
10,000 ordinary shares of 1p each	£ 100	£ 100
Allotted		
10,000 shares of 1p each	£ 100	£ 100
	————	————

For the year ended 24th March 2017 the company was entitled to exemption 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 responsibility for complying with respect to accounting periods and the preparation of accounts.

These accounts have been prepared in accordance with the provision applicable to companies subject to small companies' regime.

Signed on behalf of the board of directors on 27 September 2017



Gillian Anderson
Director