DORMANT BALANCE SHEET

COMPANY NAME: WELLINGTON QUAYS PHASE THREE APARTMENTS MANAGEMENT COMPANY LIMITED
COMPANY NO. NJ056379

Balance Sheet as at 20 JUNE 2012

Y/E 30/6/12 Y/E 20/6/11
Net Assets £0 £0

Share Capital

Authorised 0 0

Issued 0 0

2012
For the year ending 30 JUNE the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

Director's responsibilities;

The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476,

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

Signature: [Signature]
Print Name: [Print Name] Authorised Signatory on behalf of Director Management Ltd

McAuloo