

REGISTRARS COPY

Company Registration No. 01401521 (England and Wales)

**POLARFOSS FLAT MANAGEMENT COMPANY LIMITED
DIRECTORS' REPORT AND FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 JUNE 2017**

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POLARFOSS FLAT MANAGEMENT COMPANY LIMITED

DIRECTOR'S REPORT FOR THE YEAR ENDED 30 JUNE 2017

The directors present their annual report with the financial statements for the year ended 30 June 2017.

The company did not trade during the year and, accordingly, no profit or loss account has been prepared.

Directors

The following directors have held office during the year:-

S S Jones
A Riccio
P Houghton

On behalf of the board on 12 September 2017



S S Jones - Director

POLARFOSS FLAT MANAGEMENT COMPANY LIMITED

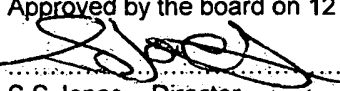
BALANCE SHEET AS AT 30 JUNE 2017

	2017	2016
Fixed assets		
Tangible assets	-	-
Creditors		
Amounts falling due within one year	-	-
Net current assets (liabilities)	-	-
	£-	£-
	=====	=====
Capital and reserves		
Profit and loss account	-	-
Members' funds	£-	£-
	=====	=====

STATEMENTS

- For the year ending 30 June 2017 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant companies.
- The 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 Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 12 September 2017


S S Jones – Director

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