

Company Registration Number
01833621

FIRST NORWOOD MANAGEMENT COMPANY LIMITED

DIRECTORS REPORT AND BALANCE SHEET

FOR THE YEAR ENDED 31ST JULY 2011

A COMPANY LIMITED BY GUARANTEE



Company Number: 01833621

FIRST NORWOOD MANAGEMENT COMPANY LIMITED

The Directors present their report for the period from 1st August 2010 to 31st July 2011

The Company did not trade during this period and appropriate dormant accounts are attached

The Company is limited by Guarantee and has no Share Capital

By Order of the Board

Director's name ROBERT JOHN NICHOLS

Signature R Nichols

Date 11th Jun 2012

Company Number: 01833621

FIRST NORWOOD MANAGEMENT COMPANY LIMITED

During the financial year ending 31ST JULY 2011, the Company has been dormant in accordance with Section 444 and 448 of the Companies Act 2006, there having been no significant accounting transactions of the Company required to be entered in its accounting records

Balance Sheet as at 31ST JULY 2011

	2011	2010
	£	£
Assets	-	-
Liabilities	-	-
Net Assets	<u>-</u>	<u>-</u>

Represented By :

Reserves	-	-
Shareholders' Funds	<u>-</u>	<u>-</u>

The Company was dormant throughout the financial year

Director's Name ROBERT JOHN NICHOLAS Signature R Nich

Date 11th June 2012

Company Number; 01833621

FIRST NORWOOD MANAGEMENT COMPANY LIMITED

For the year ended 31ST JULY 2011, the Company was entitled to exemption from audit under Section 480 of the Companies Act 2006 relating to dormant companies

No members have required the Company to obtain an audit of its accounts for the year in question in accordance with section 476

The directors acknowledge their responsibility for

- (i) ensuring the Company keeps accounting records which comply with Section 386, and
- (ii) preparing accounts which give a true and fair view of the state of affairs of the Company as at the end of its financial year, and of its profit and loss for the financial year in accordance with Section 393, and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as is applicable to the Company

These financial statements have been prepared in accordance with the special provisions within Part 15 of the Companies Act 2006 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective April 2008)

Director's Name ROBERT JOHN NICHOLAS Signature 

Date of approval of accounts 11th June 2012