REGISTERED NUMBER: 01952721 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 31st March 2016

for

25 MANAGEMENT LIMITED

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25 MANAGEMENT LIMITED

Company Information for the Year Ended 31st March 2016

DIRECTOR:	R P Jupp
SECRETARY:	Mrs J Jupp
REGISTERED OFFICE:	38 Salisbury Road Worthing West Sussex BN11 1RD
REGISTERED NUMBER:	01952721 (England and Wales)
ACCOUNTANTS:	MastersFuller Chartered Certified Accountants 38 Salisbury Road Worthing West Sussex BN11 1RD

Abbreviated Balance Sheet
31st March 2016

	Notes	2016 £	2015 £
CURRENT ASSETS			
Debtors		**217,477**	217,477
Cash at bank		**569**	569
TOTAL ASSETS LESS CURRENT LIABILITIES		**218,046**	218,046
CAPITAL AND RESERVES			
Called up share capital	2	**100**	100
Profit and loss account		**217,946**	217,946
SHAREHOLDERS' FUNDS		**218,046**	218,046

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st March 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st March 2016 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 22nd December 2016 and were signed by:

R P Jupp - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts for the Year Ended 31st March 2016

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

The company was dormant throughout the year ended 31st March 2016. However, reference to information relating to the year ended 31st March 2015 has been made where appropriate.

2. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	**2016** **£**	2015 £
100	Ordinary	£1	**100**	100

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.