

Company Registration No. 2859645 (England and Wales)

COMPANIES
HOUSE

**GRESHAM COURT FARNBOROUGH (MANAGEMENT COMPANY)
LIMITED**

**UNAUDITED ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 23 JUNE 2016**

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COMPANIES HOUSE

GRESHAM COURT FARNBOROUGH (MANAGEMENT COMPANY) LIMITED

CONTENTS

	Page
Abbreviated balance sheet	1
Notes to the abbreviated accounts	2

GRESHAM COURT FARNBOROUGH (MANAGEMENT COMPANY) LIMITED

ABBREVIATED BALANCE SHEET AS AT 23 JUNE 2016

	Notes	2016 £	£	2015 £	£
Fixed assets					
Tangible assets	2		100		100
Current assets					
Net current assets			-		-
Total assets less current liabilities			100		100
Capital and reserves					
Called up share capital	3		10		10
Share premium account			90		90
Shareholders' funds			100		100

For the financial year ended 23 June 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements 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 financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board and authorised for issue on 11 November 2016



C A Montano
Director

Company Registration No. 2859645

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 23 JUNE 2016

		Tangible assets	
		£	
	Cost		
	At 24 June 2015 & at 23 June 2016		100
			=====
	At 23 June 2015		100
			=====
3	Share capital	2016	2015
		£	£
	Allotted, called up and fully paid		
	10 Ordinary Shares of £1 each	10	10
		=====	=====