

THE 14 CHANTRY ROAD BRISTOL MANAGEMENT COMPANY LIMITED

**MR B R HOLBORN
21 EAST LOCKINGE
WANTAGE
OXFORDSHIRE
OX12 8QG
Tel (07787) 505266**

DORMANT COMPANY BALANCE SHEET

Company Number: 3510321

Company Name: The 14 Chantry Road Bristol Management Company Limited

BALANCE SHEET AS AT 28/02/04

ASSETS:

FIXED ASSETS £5000 (£5000)

LIABILITIES: £0

The company was dormant throughout the financial year.

For the year ended 280204 the company was entitled to exemption under section 249aa(1) of the Companies Act 1985.

No members have required the company to obtain an audit of its accounts for the year in question in accordance with section 249b(2).

The directors acknowledge their responsibility for: (i) Ensuring the company keeps accounting records which comply with section 221; 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 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as applicable to the company.

Signed on their behalf by B R Holborn (Secretary/Director)



NOTES:

1. The company exists for the sole purpose of allowing the flat owners, who are the company directors, to own the freehold (the only asset of the company).

