Registered Number 04791321

NEWBURY CENTRAL (EAST) MANAGEMENT COMPANY LIMITED

Dormant Accounts

30 June 2017

NEWBURY CENTRAL (EAST) MANAGEMENT COMPANY LIMITED

Registered Number 04791321

Balance Sheet as at 30 June 2017

	2017	2016
	£	£
Current assets		
Cash at bank and in hand	221	221
Net assets	**221**	**221**
Issued share capital		
221 Ordinary Shares of £1 each	221	221
Total Shareholder funds	**221**	**221**

STATEMENTS

a. 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.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 1 March 2018

And signed on their behalf by:
Len Hobson, Director

NOTES

During the year the company acted as an agent for a person

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.