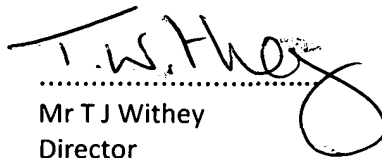


**Parkstone Road Management Company Limited**  
**Company No. 05123713 (A company limited by Share Capital )**

**BALANCE SHEET AS AT 31st May 2016**

|                                               | <u>2016</u> | <u>2015</u> |
|-----------------------------------------------|-------------|-------------|
|                                               | £           | £           |
| Tangible Assets                               | 1           | 1           |
| Debtors                                       | 10          | 10          |
| Creditors amounts falling due within one year | <u>0</u>    | <u>0</u>    |
| Total net assets                              | <u>11</u>   | <u>11</u>   |
| Share Capital                                 | 10          | 10          |
| Freehold Reserve                              | 1           | 1           |
| Shareholder Funds                             | <u>11</u>   | <u>11</u>   |

- a) For the year ended 31st May 2016 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant companies.
- b) 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.

  
.....  
Mr T J Withey  
Director

.....  
Date

**PROFIT AND LOSS ACCOUNT**  
**FOR THE YEAR ENDED 31st May 2016**

The company did not trade during the period and made neither a profit nor a loss. Accordingly, no profit and loss account is attached.

THURSDAY



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23/06/2016

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COMPANIES HOUSE