

LOCKSLEY GARDENS MANAGEMENT COMPANY LIMITED

Co. No. 05650607

(A COMPANY LIMITED BY GUARANTEE WITHOUT SHARE CAPITAL)

BALANCE SHEET AS AT 31 DECEMBER 2015

	31.12.15	31.12.14
	£	£
Debtors	Nil	Nil
Creditors amounts falling due within one year	<u>Nil</u>	<u>Nil</u>
Total net assets	<u>Nil</u>	<u>Nil</u>
Share Capital		
The company is limited by guarantee, and as such has no share capital	<u>Nil</u>	<u>Nil</u>
	<u>Nil</u>	<u>Nil</u>

- a) For the year ended 31 December 2015 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 N F Burrand
Director

24/2/16
.....
Date

PROFIT AND LOSS ACCOUNT
FOR THE YEAR ENDED 31 DECEMBER 2015

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

FRIDAY



A07 04/03/2016 #117
COMPANIES HOUSE