Woodfold Hall (Mellor) Management Company Limited

Registered number: 05751237

Balance Sheet

as at 31 March 2018

	2018	2017
	£	£
Current assets		
	-	-
Capital and reserves		
Shareholder's funds	-	-

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 480 of the Companies Act 2006 relating to dormant companies.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared and delivered in accordance with the special provisions applicable to companies subject to the small companies regime. A profit and loss account has not been delivered to the Registrar of Companies.

D Norris

Director

Approved by the board on 25 September 2018

Woodfold Hall (Mellor) Management Company Limited

Notes to the Accounts

for the year ended 31 March 2018

1 Accounting policies

The accounts have been prepared under the historical cost convention.

The directors have changed the basis of preparation of accounts. As a result of this, service charge income, property expendiure and related assets and liabilities are not included in the accounts of the company.

2 Controlling party

No one party has complete control of the company.

3 Other information

Woodfold Hall (Mellor) Management Company Limited is a private company limited by guarantee and incorporated in England. Its registered office is:

Dilworth Coach House
41 Dilworth Lane
Longridge
PR3 3ST

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.