WILLOWS MANAGEMENT (MIDDLEWOOD) LIMITED BY GUARANTEE

FINANCIAL STATEMENTS

FOR THE YEAR ENDED 30 JUNE 2012

The company's registered number is 06294530

WEDNESDAY
A241HRLF
13/03/2013
#247
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COMPANIES HOUSE

WILLOWS MANAGEMENT (MIDDLEWOOD) LIMITED BY GUARANTEE

06294530

BALANCE SHEET AT 30 JUNE 2012

	2012		2011	
	£	£	£	£
Current Assets				
Debtors	-		-	
Cash at bank and in hand	-		-	
	-		-	
Creditors: Amounts falling due within one year.	-		-	
Total Assets Less Current Liabilities		-		-
Capital and Reserves				
Profit and loss account		-		-
Guarantee Holder's Fund		-		-

Statements:

(a) For the year ended 30 June 2012 the company was entitled to exemption under section 480 of the Companies Act 2006

(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

(i) ensuring the company keeps accounting records with comply with section 386, and

(ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit and loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as applicable to the company

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime

Approved by the Board on 6 Feb 2013

Duncan H Clark

D Clark
Director