

ST MARY'S COURT (IW) MANAGEMENT COMPANY LTD. COMPANY NUMBER 6362021.

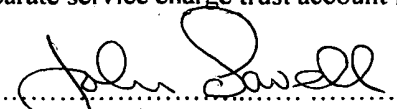
Registered Office; The Estate Office, Church Mews, Whippingham, Isle of Wight, PO32 6LW.

DORMANT COMPANY BALANCE SHEET FOR YEAR ENDED 29th SEPTEMBER 2017.

Directors' Report.

The company is a resident owned flat management company limited by guarantee and without share capital, that exists solely to hold the Freehold Title and to manage the seven residential properties known as St Mary's Court, 28 Robin Hood Street, Newport, Isle of Wight.

The company has not traded with outsiders and has been dormant during the above accounting period. The company merely recovers service charge costs from the residential owners who are all members of the company and any transactions are carried out through a separate service charge trust account held by the managing agent.


John Rowell - Company Secretary

BALANCE SHEET as at 29th September 2017.

Assets:

Cash held Nil

Represented by:

Ordinary Share Capital Nil



For the year ended 29th September 2017 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant companies.

The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.

The directors acknowledge their responsibility for complying with the requirements of the Act with Respect to accounting records and the preparation of accounts.

Signed:

T A Jones Director

Dated: 10/06/18