17 MAY 2016

COMPANY REGISTRATION NUMBER 07342221

86 HIGH STREET RAMSEY MANAGEMENT COMPANY LIMITED

COMPANY LIMITED BY GUARANTEE

FINANCIAL STATEMENTS

31 AUGUST 2015

WEDNESDAY

A57A9Y3V
A24 18/05/2016 #262
COMPANIES HOUSE

REID & CO CORPORATE SERVICES LIMITED

Witan Court
305 Upper Fourth Street
Central Milton Keynes
MK9 1EH

86 HIGH STREET RAMSEY MANAGEMENT COMPANY LIMITED
COMPANY LIMITED BY GUARANTEE

FINANCIAL STATEMENTS

YEAR ENDED 31 AUGUST 2015

CONTENTS	PAGE
Director's report	1
Balance sheet	2
Notes to the financial statements	3

86 HIGH STREET RAMSEY MANAGEMENT COMPANY LIMITED
COMPANY LIMITED BY GUARANTEE

DIRECTOR'S REPORT

YEAR ENDED 31 AUGUST 2015

The director presents his annual report together with the unaudited financial statements of the company for the year ended 31 August 2015. The company is dormant and has not traded during the year.

DIRECTOR

The director who served the company during the year was as follows:

Mr N G Hollingworth

Signed by order of the director

For & On Behalf Of
Reid & Co Professional Services Limited
Company Secretary

Approved by the director on 4/5/16

86 HIGH STREET RAMSEY MANAGEMENT COMPANY LIMITED
COMPANY LIMITED BY GUARANTEE

BALANCE SHEET

31 AUGUST 2015

	Note	2015 £
TOTAL ASSETS LESS CURRENT LIABILITIES		-
RESERVES	4	
MEMBERS' FUNDS		-

For the year ended 31 August 2015 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and with the Financial Reporting Standard for Smaller Entities (effective April 2008).

These accounts were approved and signed by the director and authorised for issue on 4/5/16

.....
Mr N G Hollingworth

Company Registration Number: 07342221

The notes on page 3 form part of these financial statements.

86 HIGH STREET RAMSEY MANAGEMENT COMPANY LIMITED COMPANY LIMITED BY GUARANTEE

NOTES TO THE FINANCIAL STATEMENTS

YEAR ENDED 31 AUGUST 2015

1. DORMANT STATUS

The company was dormant (within the meaning of Section 480 of the Companies Act 2006) throughout the year ended 31 August 2015. The company has not traded during the year. During the year the company received no income and incurred no expenditure and therefore made neither profit nor loss.

2. OPERATING PROFIT

Operating profit is stated after crediting:

	2015 £
Director's remuneration	–

3. RELATED PARTY TRANSACTIONS

No transactions with related parties were undertaken such as are required to be disclosed under Financial Reporting Standard 8.

4. COMPANY LIMITED BY GUARANTEE

The liability of each member is limited.

Every member of the company undertakes to contribute £1 to the assets of the company.

As at 31st August 2015, there was one member of the company.