Registered Number 08060513

PARK WOOD (BANSTEAD) MANAGEMENT COMPANY LIMITED

Dormant Accounts

31 December 2017

PARK WOOD (BANSTEAD) MANAGEMENT COMPANY LIMITED

Registered Number 08060513

Balance Sheet as at 31 December 2017

	2017	2016
	£	£
Called up share capital not paid	3101	3101
Net assets	**3101**	**3101**
Issued share capital		
31 Ordinary Shares of £100 each	3100	3100
5 Founder Shares of £0.20 each	1	1
Total Shareholder funds	**3101**	**3101**

STATEMENTS

a. For the year ending 31 December 2017 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant companies.
b. The 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.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 23 February 2018

And signed on their behalf by:
Simon Burgess, Director

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.