LAINSTON GRANGE PROPERTY MANAGEMENT RTE COMPANY LIMITED.
COMPANY NUMBER 08083708

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

DORMANT COMPANY BALANCE SHEET FOR THE YEAR ENDING 24th June 2026.

Directors' Report;

The company is a Lessee owned flat management company limited by Guarantee that exists solely to manage the block of five residential apartments.

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 apartment owners who are the company's shareholders and any transactions are carried out through a separate service charge trust account held by the managing agent.

Signed: S.Kl ..... Dated: 11/7/26

Mr S Klee - Director.

BALANCE SHEET AT 24th June 2026

Assets:	£
Cash held	Nil
Represented by:	
Ordinary Share Capital	Nil

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For the year ended 24th June 2026 the company was entitled to exemption from audit 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

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Signed: S.Kl ..... Dated: 11/7/26

Mr S Klee - Director.