Registered Number 08224513

LORDSWOOD GRANGE MANAGEMENT COMPANY LIMITED

Abbreviated Accounts

30 September 2016

LORDSWOOD GRANGE MANAGEMENT COMPANY LIMITED

Abbreviated Balance Sheet as at 30 September 2016 **Registered Number 08224513**

	Notes	*2016*	*2015*
		£	£
Current assets			
Cash at bank and in hand		-	-
		-	-
Net current assets (liabilities)		0	0
Total assets less current liabilities		0	0
Total net assets (liabilities)		0	0
Reserves			
Income and expenditure account		0	0
Members' funds		0	0

- For the year ending 30 September 2016 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their 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.

Approved by the Board on 29 June 2017

And signed on their behalf by:
P HARRISON, Director

LORDSWOOD GRANGE MANAGEMENT COMPANY LIMITED

Registered Number 08224513

Notes to the Abbreviated Accounts for the period ended 30 September 2016

1 **Accounting Policies**

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective January 2015.

Turnover policy

The company has no income in its own right, with all transactions in the year being related to the maintenance of the communal areas in accordance with the lease.

Detailed service charge accounts are available from the Managing Agent situated at the company's registered office.

2 **Company limited by guarantee**

Company is limited by guarantee and consequently does not have share capital.

In accordance with the Memorandum of Association, each member of the company is liable to contribute an amount not exceeding £1 towards the assets of the company in the event of liquidation.

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.