

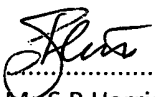
CEDARS PARK RESIDENTS MANAGEMENT COMPANY LIMITED
Company No. 08675821 (A PRIVATE COMPANY LIMITED BY SHARES)

04 NOV 2016

BALANCE SHEET AS AT 30 SEPTEMBER 2016

	30.09.16	30.09.15
	£	£
Cash at bank	3201	3201
Creditors amounts falling due within one year	<u>Nil</u>	<u>Nil</u>
Total net assets	<u>£3201</u>	<u>£3201</u>
<u>Share Capital</u>		
Authorised 5 £0.20 Founder Shares		
Issued	1	1
Authorised 32 £100 Ordinary Shares		
Issued	3201	3201
	<u>£3201</u>	<u>£3201</u>

- a) For the year ended 30 September 2016 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant companies.
- b) 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.

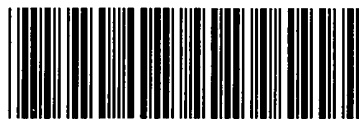

.....
Mr S P Harris
Director

2/11/16
.....
Date

PROFIT AND LOSS ACCOUNT
FOR THE FINANCIAL PERIOD ENDED 30 SEPTEMBER 2016

The company did not trade during the period and made neither a profit nor a loss. Accordingly, no profit and loss account is attached.

TUESDAY



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08/11/2016

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COMPANIES HOUSE