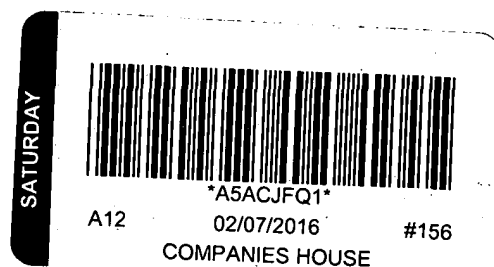


**SYCAMORE CHASE MANAGEMENT COMPANY
LIMITED**

(A company limited by guarantee)

Report and Unaudited Financial Statements

For the Period Ended 31 October 2015



SYCAMORE CHASE MANAGEMENT COMPANY LIMITED

REPORT AND UNAUDITED FINANCIAL STATEMENTS 2015

CONTENTS

Page

Company information

1

Directors' report

2

Balance sheet

3

Notes to the accounts

4

SYCAMORE CHASE MANAGEMENT COMPANY LIMITED

REPORT AND UNAUDITED FINANCIAL STATEMENTS 2015

COMPANY INFORMATION

DIRECTORS

Mr P A Harrison
Mr S T Harrison
Mr R M Wilson

REGISTERED OFFICE

Colton House
Temple Point
Bullerthorpe Lane
Leeds
LS15 9JL

SYCAMORE CHASE MANAGEMENT COMPANY LIMITED

DIRECTORS' REPORT

Period ended 31 October 2015

The directors present their annual report on the affairs of the company, together with the unaudited financial statements, for the period ended 31 October 2015.

PRINCIPAL ACTIVITIES AND BUSINESS REVIEW

The company is a dormant residents' property management company.

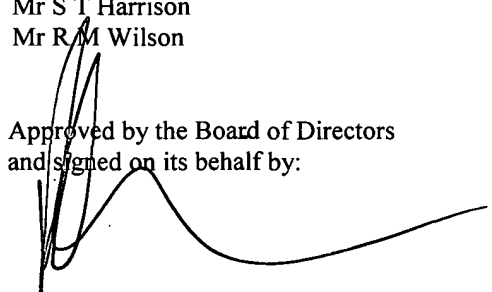
Key performance indicators are not considered necessary for an understanding of the development, performance or position of the business of the company. There are no risks or uncertainties facing the company including those within the context of the use of financial instruments.

DIRECTORS

The directors, who served throughout the year since incorporation, are as follows:

Mr P A Harrison
Mr S T Harrison
Mr R M Wilson

Approved by the Board of Directors
and signed on its behalf by:



Mr P A Harrison
Director

29 June 2016
Colton House, Temple Point, Bullerthorpe Lane, Leeds, LS15 9JL

SYCAMORE CHASE MANAGEMENT COMPANY LIMITED

BALANCE SHEET At 31 October 2015

	2015 £	2014 £
CURRENT ASSETS		
Cash at bank and in hand	-	-
	-	-
CREDITORS: amounts falling due within one year	-	-
	-	-
NET ASSETS	-	-
	-	-
CAPITAL AND RESERVES		
Profit and loss account	-	-
	-	-
SHAREHOLDERS' FUNDS	-	-
	-	-

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

The company did not trade during either the current period and has made neither profit or loss, nor any other recognised gain or loss.

Audit Exemption Statement

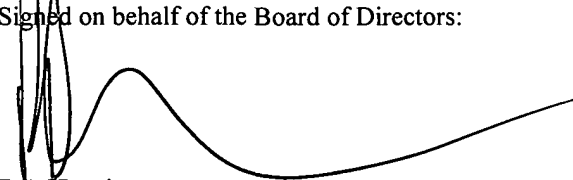
For the period ending 31 October 2015 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the period in question in accordance with section 476 of the Companies Act 2006; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These financial statements on pages 3 to 4 were approved and authorised for issue by the Board of Directors on 29 June 2016.

Signed on behalf of the Board of Directors:


P A Harrison
Director

29 June 2016

SYCAMORE CHASE MANAGEMENT COMPANY LIMITED

NOTES TO THE ACCOUNTS

Period ended 31 October 2015

1. ACCOUNTING POLICY

The financial statements have been prepared under the historical cost convention and in accordance with applicable United Kingdom law and accounting standards.

2. PROFIT AND LOSS ACCOUNT

No profit and loss account is presented with these financial statements because the company has not received income, incurred expenditure or recognised any gains or losses during the year under review.

3. INFORMATION REGARDING DIRECTORS AND EMPLOYEES

The company had no employees during the current year.

No emoluments were payable to the directors of the company during the current year.

4. GUARANTEE

The company is a private company limited by guarantee and consequently does not have share capital. Each of the members of the company is liable to contribute an amount not exceeding £1 towards the assets of the company in the event of liquidation.