

Registered Number 08972792

ROSE BROOK RESIDENTS MANAGEMENT COMPANY LIMITED

Dormant Accounts

30 April 2016

ROSE BROOK RESIDENTS MANAGEMENT COMPANY LIMITED**Registered Number 08972792****Balance Sheet as at 30 April 2016**

	2016	2015
	£	£
Called up share capital not paid	47	47
Net assets	47	47
Issued share capital		
47 Ordinary Shares of £1 each	47	47
Total Shareholder funds	47	47

STATEMENTS

- For the year ending 30 April 2016 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant 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 11 January 2017

And signed on their behalf by:

Tina Watkin, 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.