

Company Registration No. 02174481 (England & Wales)

AMBER COURT MANAGEMENT (NO 2.) LIMITED
DORMANT ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2016

REGISTERED OFFICE
Pembroke House
Torquay Road
Preston
Paignton
Devon TQ3 2EZ

AMBER COURT MANAGEMENT (NO 2.) LIMITED

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AMBER COURT MANAGEMENT (NO 2.) LIMITED

DIRECTORS' REPORT

The Directors submit their report and the financial statements for the year ended 31 March 2016.

1. STATUS

The Company is a private limited company regulated by the Companies Act 2006.

2. RESULTS

The Company is dormant and does not trade.

3. PRINCIPAL ACTIVITY

The Company manages the property comprising Amber Court, Colbourne Street, Swindon for the benefit of the members and others. All activities are carried out in trust for the leaseholders at the property in accordance with Section 42 of the Landlord & Tenant Act 1987.

4. DIRECTORS

The Directors who served during the year are set out below:

M J Cain (resigned 24 March 2016)
J D Cleaver

By Order of the Board,


Blenheims Estate & Asset Management (SW) Limited
Company Secretary

AMBER COURT MANAGEMENT (NO 2.) LIMITED

BALANCE SHEET

AS AT 31 MARCH 2016

	Notes	2016 £	2015 £
Current Assets			
Debtors		-	-
Net Assets		<u>£-</u>	<u>£-</u>
Capital and reserves			
Share capital	2	-	-
Shareholders' funds		<u>£-</u>	<u>£-</u>

For the year ended 31 March 2016 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 year in question in accordance with section 476; 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 accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

The dormant accounts were approved by the Board and signed on their behalf by:

.....
J D Cleaver
Director

Date 25/5 2016

AMBER COURT MANAGEMENT (NO 2.) LIMITED

NOTES TO THE DORMANT ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2016

1 ACCOUNTING POLICIES

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

2. SHARE CAPITAL

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

3. TAXATION

It is considered that no liability to Corporation Tax arises as the Company is dormant.