

Registered Number 06580065

1 NORTH POLE ROAD (MANAGEMENT) LIMITED

Dormant Accounts

30 April 2018

Balance Sheet as at 30 April 2018

	2018	2017
	£	£
Called up share capital not paid	97	97
Current assets		
Cash at bank and in hand	3	3
Net assets	100	100
Issued share capital		
100 Ordinary Shares of £ 1 each	100	100
Total Shareholder funds	100	100

STATEMENTS

- a. For the year ending 30 April 2018 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant companies.
- b. The 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.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 13 February 2019

And signed on their behalf by:

Max Fraser, Director