

**Registered Number 02767371**

**'BELL MOOR' 1 PORTARLINGTON ROAD MANAGEMENT COMPANY LIMITED**

**Dormant Accounts**

**31 March 2017**

**'BELL MOOR' 1 PORTARLINGTON ROAD MANAGEMENT COMPANY LIMITED**

Registered Number 02767371

**Balance Sheet as at 31 March 2017**

	2017	2016
	£	£
Current assets		
Cash at bank and in hand	12	12
<b>Net assets</b>	<b>12</b>	<b>12</b>
Issued share capital		
12 Ordinary Shares of £1 each	12	12
<b>Total Shareholder funds</b>	<b>12</b>	<b>12</b>

**STATEMENTS**

- a. For the year ending 31 March 2017 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 5 April 2017

And signed on their behalf by:

**Stephen Saunders, Director**