

**Registered Number 01643936**

**WARWICK HOUSE (LEVENSHULME) MANAGEMENT LIMITED**

**Dormant Accounts**

**31 March 2021**

WARWICK HOUSE (LEVENSHULME) MANAGEMENT LIMITED

Registered Number 01643936

## Balance Sheet as at 31 March 2021

	2021	2020
	£	£
Called up share capital not paid	0.00	0.00
Current assets		
Cash at bank and in hand	36.00	36.00
<b>Net assets</b>	<b>36.00</b>	<b>36.00</b>
Issued share capital		
36 Ordinary Shares of £1.00 each	36.00	36.00
<b>Total Shareholder funds</b>	<b>36.00</b>	<b>36.00</b>

## STATEMENTS

- a. For the year ending 31 March 2021 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 21 December 2021

And signed on their behalf by:

**Paul Etsri COO, Director**