Registered Number 08259936

23 & 23A ERROL GARDENS MANAGEMENT COMPANY LIMITED

Dormant Accounts

31 October 2017

23 & 23A ERROL GARDENS MANAGEMENT COMPANY LIMITED

Registered Number 08259936

Balance Sheet as at 31 October 2017

	2017	2016
	£	£
Called up share capital not paid	2	2
Net assets	**2**	**2**
Issued share capital		
2 Ordinary Shares of £1 each	2	2
Total Shareholder funds	**2**	**2**

STATEMENTS

a. For the year ending 31 October 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 3 November 2017

And signed on their behalf by:
Elinor Friedman, Director
Allison Fourie, Director