

DAUPHINE COURT WEALDSTONE MANAGEMENT LIMITED

DIRECTORS REPORT

The Directors hereby submit their Report and Financial Statements of the Company for the year to 31st July 2018.

The Directors during the year were: Santosh Deshmukh

Anup Bodane

The Company has no income or expenditure in its own right. All transactions in the year being related to the maintenance of the common parts in accordance with the Lease. Income and expenditure arising from these transactions is shown in separate Service Charge accounts for the property that do not form part of these annual accounts of the Company and not filed at Companies House.

REGISTERED OFFICE:

5 Jardine House, Harrovia Business Village,
Bessborough Road, Harrow HA1 3EX

BALANCE SHEET AT 31st JULY, 2018

ASSETS

Debtor – Dauphine Court Wealdstone Management Ltd Service Charge Accounts £12
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AUTHORISED SHARE CAPITAL: 12 Ordinary Shares of £1

SHARE CAPITAL: ISSUED

12 Ordinary Shares of £1 each £12
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For the year ended 31st July, 2018 the Company was entitled to exemption from audit under Section 477 of the Companies Act 2006 relating to small Companies.

The members have not required the Company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The Directors acknowledge their responsibility for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to Companies subject to the small Companies regime.

APB
A. BODANE

DIRECTOR
30 September, 2018

