

Company No: 01973495

The 112 Management Company Limited

Balance Sheet as at December 31st 2018

	Current Year 2018	Previous Year 2017
	£	£
(Assets).....	2,500	2,500
(Liabilities).....	0	0
	<u>2,500</u>	<u>2,500</u>
<u>Capital and Reserves</u>		
Called up share capital, Issued and fully paid 4 ordinary shares of £1 each.....	(4)	(4)
Share Premium.....	(2,496)	(2,496)
	<u>(2,500)</u>	<u>(2,500)</u>
Authorised Share Capital 4 Shares of £1		
Profit and Loss Account	0	0
	<u>0</u>	<u>0</u>

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year in question, the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant 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 Act with respect to accounting records and for the preparation of accounts.

Signed: F.M. Wilkinson

F.M. Wilkinson (Mr)

Position: Director

THURSDAY



A7YAIWZU
A07 31/01/2019 #298
COMPANIES HOUSE