7 Norfolk Terrace Residents' Company Limited Company No 2765440

Balance Sheet for Period 01 Dec 2017 to 30 Nov 2018

	Previous Year	
FIXED ASSETS		
Tangible assets	2,016	2,016
CURRENT ASSETS		
Cash in hand	9	9
NET CURRENT (Liabilities/assets)	2,025	2,025
NET ASSETS	9	9
Financed by:		
Loans	2,016	2,016
Capital and Reserves	9	9
Called up Share Capital	2,025	<u>2,025</u>

For the year ended 30 November 2018 the Company was entitled to exemption under Section 480 of the Companies Act 2006.

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.

The Company has been dormant since incorporation.

Wendy Gardiner

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Company Director / Secretary

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A11 21/12/2018 COMPANIES HOUSE