

**MANCHESTER HOUSE (CHURCH STRETTON) MANAGEMENT COMPANY  
LIMITED**

**Company Registration Number:  
05781341 (England and Wales)**

**Report of the Directors and Unaudited Micro-Entity Financial Statements**

**Period of accounts**

**Start date: 01 May 2015**

**End date: 30 April 2016**

# **MANCHESTER HOUSE (CHURCH STRETTON) MANAGEMENT COMPANY LIMITED**

## **Contents of the Financial Statements**

**for the Period Ended 30 April 2016**

**Company Information**

**Report of the Directors**

**Profit and Loss Account**

**Balance sheet**

# **MANCHESTER HOUSE (CHURCH STRETTON) MANAGEMENT COMPANY LIMITED**

## **Company Information**

**for the Period Ended 30 April 2016**

**Director:**

Nicholas Bright

Clare Bright

Celia Pardoe

Steven Nelson

Mary Beales

Madeline Gray

James Thomas Gray

**Secretary:**

Nicholas Bright

**Registered office:**

29  
Beckman Road  
Stourbridge  
West Midlands  
England  
DY9 0TZ

**Company Registration Number:**

05781341 (England and Wales)

# **MANCHESTER HOUSE (CHURCH STRETTON) MANAGEMENT COMPANY LIMITED**

## **Directors' Report Period Ended 30 April 2016**

The directors present their report with the financial statements of the company for the period ended 30 April 2016

### **Principal Activities**

The principal activity of the company is to manage the maintenance of Manchester House residential apartments

### **Directors**

**The directors shown below have held office during the whole of the period from**

01 May 2015 to 30 April 2016

Nicholas Bright

Clare Bright

Celia Pardoe

Steven Nelson

**The director(s) shown below were appointed to the company during the period**

Mary Beales on 05 September 2015

**The director(s) shown below resigned during the period**

Madeline Gray on 05 September 2015

James Thomas Gray on 05 September 2015

### **Political and charitable donations**

The company made no charitable or political donations during the period

The above report has been prepared in accordance with the special provisions in part 15 of the Companies Act 2006

**This report was approved by the board of directors on 23 December 2016**

**And Signed On Behalf Of The Board By:**

Name: Nicholas Bright

Status: Director

**MANCHESTER HOUSE (CHURCH STRETTON) MANAGEMENT COMPANY  
LIMITED**

**Micro-Entity Profit and Loss Account**

**for the Period Ended 30 April 2016**

	<i>2016</i> <i>£</i>	<i>2015</i> <i>£</i>
<b>Turnover:</b>	<b>1,300</b>	1,236
Other Income:	<b>0</b>	0
Cost of raw materials and consumables:	<b>( 1,300 )</b>	( 1,236 )
Staff costs:	<b>0</b>	0
<b>Profit or (loss):</b>	<b>0</b>	0

**MANCHESTER HOUSE (CHURCH STRETTON) MANAGEMENT COMPANY  
LIMITED**

**Micro-Entity Balance sheet**

**As at 30 April 2016**

	<i>2016</i>	<i>2015</i>
	<i>£</i>	<i>£</i>
Called up share capital not paid:	3	3
Current assets:	0	0
Net current assets (liabilities):	0	0
Total assets less current liabilities:	3	3
Total net assets (liabilities):	<u>3</u>	<u>3</u>
Capital and reserves:	<u>3</u>	<u>3</u>

# **MANCHESTER HOUSE (CHURCH STRETTON) MANAGEMENT COMPANY LIMITED**

## **Balance sheet continued**

**As at 30 April 2016**

For the year ending 30 April 2016 the company was entitled to exemption 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 responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions of the small companies regime applicable to micro-entities.

The financial statements were approved by the Board of Directors on 23 December 2016

### **SIGNED ON BEHALF OF THE BOARD BY:**

Name: Nicholas Bright

Status: Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.