

Registered number: 06290265

**Beswick (Block C) Management Company Limited**

**(A company limited by guarantee)  
Unaudited  
Abbreviated financial statements**

**For the year ended 30 June 2015**

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**BESWICK (BLOCK C) MANAGEMENT COMPANY LIMITED**  
(A company limited by guarantee)

**Company Information**

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<b>Directors</b>	M E Eustace A Lee
<b>Registered number</b>	06290265
<b>Registered office</b>	Hamill House 112 - 116 Chorley New Road Bolton England BL1 4DH

**BESWICK (BLOCK C) MANAGEMENT COMPANY LIMITED**  
(A company limited by guarantee)

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# BESWICK (BLOCK C) MANAGEMENT COMPANY LIMITED

(A company limited by guarantee)

Registered number: 06290265

Abbreviated balance sheet

As at 30 June 2015

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Note	2015 £	2014 £
<b>Total assets less current liabilities</b>	-	-
<b>Capital and reserves</b>	-	-

For the year ended 30 June 2015 the company was entitled to exemption from audit under section 480 of the Companies Act 2006.

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 Companies Act 2006 with respect to accounting records and for preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year, in accordance with the requirements of sections 394 and 395 of the Act and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts, which have been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006, were approved and authorised for issue by the board and were signed on its behalf on 24 September 2015.



**M E Eustace**  
Director

The notes on page 2 form part of these financial statements.

## **BESWICK (BLOCK C) MANAGEMENT COMPANY LIMITED**

**(A company limited by guarantee)**

**Notes to the abbreviated accounts  
For the year ended 30 June 2015**

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### **1. Accounting policies**

#### **1.1 Basis of preparation of financial statements**

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

#### **1.2 Dormant status**

The company was dormant (within the meaning of Section 480 of the Companies Act 2006) throughout the year ended 30 June 2015. The company has not traded during the year or during the preceding financial year. During these periods, the company received no income and incurred no expenditure and therefore made neither profit nor loss.

### **2. Company status**

The company is a private company limited by guarantee and consequently does not have share capital. Each of the members is liable to contribute an amount not exceeding £1 towards the assets of the company in the event of liquidation.