

Company Registration No. 5424123 (England and Wales)

**"ST MARY'S HEATH" AT ARMTHORPE PROPERTY MANAGEMENT  
LIMITED**

**A COMPANY LIMITED BY GUARANTEE  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 28 FEBRUARY 2018  
PAGES FOR FILING WITH REGISTRAR**

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**"ST MARY'S HEATH" AT ARMTHORPE PROPERTY MANAGEMENT  
LIMITED  
A COMPANY LIMITED BY GUARANTEE  
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**"ST MARY'S HEATH" AT ARMTHORPE PROPERTY MANAGMENT  
LIMITED**

**A COMPANY LIMITED BY GUARANTEE  
STATEMENT OF FINANCIAL POSITION**

**AS AT 28 FEBRUARY 2018**

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	Notes	2018 £	£	2017 £	£
Net assets			-		-
			==		==
Reserves					
Members' funds			-		-
			==		==

The director of the company has elected not to include a copy of the income and expenditure account within the financial statements.


For the financial year ended 28 February 2018 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

The financial statements were approved and signed by the director and authorised for issue on 7/6/18

  
.....  
Mr A Barron  
Director

Company Registration No. 5424123

# "ST MARY'S HEATH" AT ARMTHORPE PROPERTY MANAGEMENT LIMITED

## A COMPANY LIMITED BY GUARANTEE NOTES TO THE FINANCIAL STATEMENTS

FOR THE YEAR ENDED 28 FEBRUARY 2018

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### 1 Accounting policies

#### Company information

"St Mary's Heath" At Armthorpe Property Management Limited is a private company limited by guarantee incorporated in England and Wales. The registered office is Old Linen Court, 83-85 Shambles Street, Barnsley, South Yorkshire, S70 2SB.

#### 1.1 Accounting convention

These financial statements have been prepared in accordance with FRS 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" ("FRS 102") and the requirements of the Companies Act 2006 as applicable to companies subject to the small companies regime. The disclosure requirements of section 1A of FRS 102 have been applied other than where additional disclosure is required to show a true and fair view.

#### 1.2 Income and expenditure

The company was dormant during the year.

#### 1.3 Cash and cash equivalents

No cash or bank balances are held by the company.

#### 1.4 Taxation

The company is exempt from corporation tax, it being a company not carrying on a business for the purposes of making a profit.

### 2 Members' liability

The company is limited by guarantee, not having a share capital and consequently the liability of members is limited, subject to an undertaking by each member to contribute to the net assets or liabilities of the company on winding up such amounts as may be required not exceeding £1.