

Nether Edge Management Company Limited

**Unaudited Financial Statements
for the Year to 31 December 2014
Registered Number 04218253**

NETHER EDGE MANAGEMENT COMPANY LIMITED
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**NETHER EDGE MANAGEMENT COMPANY LIMITED
DIRECTORS REPORT
FOR THE YEAR ENDED 31 DECEMBER 2014**

The directors present their report with financial statements for the year ended 31 December 2014. The company did not trade during the year and consequently made neither a profit nor a loss. There are no gains or losses to be recognised during the year.

Principal Activity

The company is not a trading company. The principal activity of the company is the management of the Nether Edge Development, Sheffield.

As part of the management of that property, service charges are collected from lessees to meet the costs of managing and maintaining the property. Service charges are held in trust for the benefit of the lessees. Accordingly the service charge income and expenditure is excluded from the Company's accounts and separate service charge accounts are prepared.

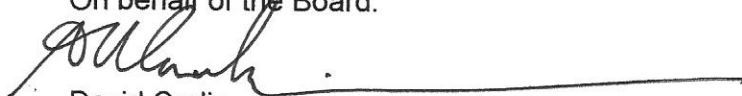
Directors

The directors of the Company who served during the year were as follows:-

Eric Anderson
Hilary Barber - appointed 26 June 2014, resigned 29 August 2014
Carole Bishop - appointed 26 June 2014
Graham Campbell - appointed 30 September 2014
David Carlin
Norma Davies - resigned 26 June 2014, reappointed 22 July 2014
Jennifer Heppleston - resigned 2 July 2014
Mark Longley - resigned 26 June 2014
Pauline Miller - resigned 26 June 2014, reappointed 16 October 2014
Stephen Perrin - resigned 8 October 2014
Carolyn Rawling - resigned 22 July 2014
Vanessa Ryall - appointed 26 June 2014
Alison Ryan - appointed 26 June 2014
Jonathan Seaton
Pierre Snowden - resigned 26 June 2014
Matthew Williams - resigned 1 April 2014

This report has been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

On behalf of the Board:



David Carlin
Director

Date: 7 August 2015

NETHER EDGE MANAGEMENT COMPANY LIMITED
NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2014

1. Accounting policies

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

2. Profit and loss account

The company did not trade during the year and consequently made neither a profit nor a loss. There are no gains or losses to be recognised during the year.

3. Called up share capital

	2014 £	2013 £
Authorised		
187 Class 'B' ordinary shares of £1	187	187
	<u>187</u>	<u>187</u>
Allotted, called up and paid	187	187
187 Class 'B' ordinary shares of £1	<u>187</u>	<u>187</u>
Allotted and called up share capital	<u>187</u>	<u>187</u>