

THE GAZINGS MANAGEMENT LTD
COMPANY NUMBER 01262242

DIRECTORS REPORT FOR YEAR ENDING
31ST MARCH 2000

PRINCIPLE ACTIVITIES & BUSINESS REVIEW

As in previous years The Gazings Management continue to exist purely to oversee the day to day up keep of communal land occupied by the six dwellings.

DIVIDENDS

We do not trade as such ,and all income is donated . Therefore there are no dividends to be shared.

DIRECTORS

The directors who served during the past year were as follows;

MR W. PENNINGTON --- TREASURER & SECRETARY

MRS D. KIRBY

MRS K. HUNT

W Pennington

D Kirby

K Hunt



THE GAZINGS MANAGEMENT LTD
COMPANY REF 01262242

PROFIT & LOSS ACCOUNT FOR YEAR ENDING
31ST MARCH 2000

INCOME

SUBSCRIPTIONS--

Donations From Gazings

Residents £240.00

£240.00

BALANCE YEAR END 31/3/99

BALANCE YEAR END 31/3/00

TOTAL CARRIED FORWARD

EXPENDITURE

ELECTRICITY TO GARAGES

9/6/99 £12.21

15/9/99 £12.57

6/10/99 £12.57

31/3/00 £13.22

4/2/00 COMPANIES HOUSE

REGISTRATION £15.00

(Annual Returns)

Payments to local

Schoolboy for cutting grass

1/6/99 £12.00

30/6/99 £12.00

11/8/99 £12.00

27/8/99 £12.00

£113.57

£52.86

£126.43

£179.29

THE GAZINGS MANAGEMENT LTD
COMPANY REF 01262242

BALANCE SHEET FOR YEAR ENDING
31ST MARCH 2000

CAPITAL & RESERVES

SHARE CAPITAL

6NO. ORDINARY SHARES @ £1.00 EACH AUTHORISED, ISSUED & FULLY PAID £ 6.00

RESERVES £126.43
£132.43

REPRESENTED BY:

FIXED ASSETS I.E. LAND £ 6.00

CASH IN HAND £126.43
£132.43

APPROVED BY THE BOARD

THE DIRECTORS HAVE :-

1. TAKEN ADVANTAGE OF THE COMPANIES ACT 1985 IN NOT HAVING THESE ACCOUNTS AUDITED UNDER SECTION 249 A (1) TOTAL EXEMPTION.
2. CONFIRMED THAT NO NOTICE HAS BEEN DEPOSITED UNDER SECTION 249 B (2) OF THE COMPANIES ACT 1985.
3. ACKNOWLEDGED THEIR RESPONSIBILITIES FOR ENSURING THAT THE COMPANY KEEPS ACCOUNTING RECORDS WHICH COMPLY WITH SECTION 221 OF THE COMPANIES ACT 1985 .
4. ACKNOWLEDGED THEIR RESPONSIBILITIES FOR PREPARING ACCOUNTS WHICH GIVE A TRUE AND FAIR VIEW OF THE COMPANY & OF IT'S PROFIT / LOSS (WHICH EVER IS APPLICABLE) FOR THE YEAR THEN ENDED IN ACCORDANCE WITH THE REQUIREMENTS OF SECTION 226 OF THE COMPANIES ACT 1985 & WHICH OTHERWISE COMPLY WITH THE REQUIREMENTS OF THIS ACT RELATING TO ACCOUNTS SO FAR AS APPLICABLE TO THIS COMPANY .
5. TAKEN ADVANTAGE OF THE EXEMPTIONS CONFERRED BY PART III OF SCHEDULE 8 OF THE COMPANIES ACT 1985 .
6. IN THEIR OPINION THE COMPANY IS ENTITLED TO THOSE EXEMPTIONS ON THE BASIS THAT IT QUALIFIES AS A SMALL COMPANY .

signed

K. Hunt 8/1/01
D. Dingley 8/1/01
W. Dingley 8/1/01