

# ABBOT HOMES LTD

Company Number  
Registered Office

1538994  
48 St Dunstons Road  
South Norwood  
London SE25 6EU

Registered in England

## **BALANCE SHEET** as at 31<sup>st</sup> MARCH 2016

	2015-2016
Income <sup>(2)</sup>	£2020
Expenditure <sup>(3)</sup>	£ 1650.20
Cash at Bank	£1857.22

### Notes

- (1) Abbot Homes Ltd is a flat management company holding the freehold of 48 & 50 St Dunstons Road and undertakes no other activity
- (2) Income was from the leaseholders and registration fees
- (3) Expenditure was for electricity, maintenance, insurance and Company House fees

For the year ended 31<sup>st</sup> March 2015 the company was entitled to exemption from audit under section 477 (2) of the Companies Act 2006.

The members have required the company to obtain an audit in accordance with section 476 of the Companies Act 2006. The director's acknowledge their responsibility for complying with the requirements of the Act with respect to accounting records and for the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to small companies' regime.

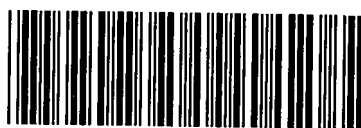
Signed for on behalf



**The Directors**  
Abbot Homes Ltd

16th December 2016

FRIDAY



A25      \*A5MF2NQ3\*      #4  
23/12/2016  
COMPANIES HOUSE