10 HG Management Limited 10 Hillside Gardens, London, N6 5ST

Company Number 1877167

Director's Report for year ending 31 March 2010

Presentation of Accounts

Accounts for the year ending 31 March 2010 were presented

Results and Dividends

No dividend is recommended There is no trading profit or interest received.

<u>Directors</u>

MH Humphries, I Silva, and A Thomas and Q Thomas continue as Directors D Abel continues as Secretary

Share Capital remained unchanged at £5 (five single shares of £1)

Director Isabel Silva

Signed

Date 20 JANUARY 2011

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21/01/2011 COMPANIES HOUSE 24

10 HG Management Limited 10 Hillside Gardens, London, N6 5ST

Company Number 1877167

Accounts for the year ending 31/03/2010

Income	2010 964 94	2009 926 36
Less Management Expenses		
Heating and lighting Accounting fees Bank Charges Building Insurance Registrar of Company fee Repairs to premises Postage	49 73 Nil 60 26 839 95 15 00 Nil Nil	38 96 Nil 56 80 815 60 15 00 Nil Nil
Total	964.94	926.36
Excess of income over expenditure Excess brought forward	Nıl Nıl	Nıl 19 56
Current Assets Cash in hand	8 90 Nil	69 85 Nil

COMPANIES HOUSE

The Directors acknowledge their responsibility for preparing accounts 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 Section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as applicable to the company

The Directors acknowledge their responsibility for ensuring the company keeps accounting records which comply with Section 386 of the Companies Act 2006

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006

For the year ending 31/03/2010 the company was entitled to exemption from audit under section 477(2) of the Companies Act 2006 relating to small companies

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

Director

ISABEL SILVA

Signed

20/01/2011

Date