## COMPANY NUMBER 02653058

## 43 DOWNLEAZE (SNEYD PARK) MANAGEMENT LIMITED

ACCOUNTS

FOR THE YEAR ENDED

31ST OCTOBER, 1996

A26 \*AHB6DZN7\* 618 COMPANIES HOUSE 04/10/97

#### PAGE ONE

### 43 DOWNLEAZE (SNEYD PARK) MANAGEMENT LIMITED

**COMPANY NUMBER** 

02653058

REGISTERED OFFICE

43 DOWNLEAZE SNEYD PARK BRISTOL BS9 1LX

**COMPANY SECRETARY** 

JEAN HARRIS

#### REPORT OF THE DIRECTORS

The Directors submit their Annual Report and Accounts for the period to 31st October, 1996.

- 1. The principal activity of the Company throughout the period has been that of managing and administering the Property known as 43 Downleaze Sneyd Park Bristol BS9 1LX
- 2. The Company has not traded during that period
- 3. No dividend is recommended for the period on the Ordinary Shares
- 4. The undermentioned Directors have served during the period and their interests in the Company's shares were as follows:-

#### Name

Members at 31st August, 1996	Shares at 31st August, 1996
Jean Harris of 43a Downleaze Sneyd Park Bristol BS9 1LX	0
Kenneth James Grimwood of 43 Downleaze Sneyd Park Bristol BS9 1LX	0
Richard Lyons of 43b Downleaze Sneyd Park Bristol BS9 1LX	0

5. Under the provisions of Section 252 Companies Act 1985 the Company, by Special Resolution, is exempt from the obligation to appoint Auditors

SIGNED ON BEHALF OF THE BOARD

JEAN HARRIS COMPANY SECRETARY

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# 43 DOWNLEAZE (SNEYD PARK) MANAGEMENT LIMITED INCOME AND EXPENDITURE ACCOUNT

**TO 31ST OCTOBER, 1996.** 

**INCOME** 

NIL

**EXPENDITURE** 

NIL

SURPLUS / DEFICIT FOR THE PERIOD

NIL

#### **PAGE THREE**

## 43 DOWNLEAZE (SNEYD PARK) MANAGEMENT LIMITED

#### **BALANCE SHEET**

#### AS AT 31ST OCTOBER, 1996.

Cash in hand

£3

Financed by

Membership Subscriptions

£3

These Financial Statements were approved by the Board of Directors on the 1st day of November, 1996.

The Company remained dormant throughout the period ending 31st October, 1996.

**Directors**