## 43 Downleaze (Sneyd Park) Management Limited

Annual report for the year ended 31 October 2001

Registered no: 02653058

#AUY4K651# 0253
COMPANIES HOUSE 28/11/01

### Directors' report for the year ended 31 October 2001

The directors present their report and the unaudited financial statements for the year ended 31 October 2001.

### Principal activities

The principal activity of the Company throughout the year has been that of managing and administering the property known as 43 Downleaze, Sneyd Park, Bristol, BS9 1LX. The Company did not trade during the year.

### **Directors**

The directors of the Company at 31 October 2001 are listed below:

KJ Grimwood

(Chairman)

PP Haveron

TR Hornik

(Company secretary)

AV Wright

MR Rowecliffe, who was a director on 1 November 2000, resigned on 22 November 2000. AV Wright was appointed on 22 November 2000.

### Directors' interests

No director had any interest in the shares of the Company during the year.

### **Auditors**

In accordance with Section 250 of the Companies Act 1985 the Company, on 6 November 2001, resolved not to appoint auditors.

By order of the board

TR Hornik

Company secretary

6 November 2001

## Balance sheet at 31 October 2001

	Notes	2001 £	2000 £
Current assets Cash in hand		3	3
Financed by: Membership subscriptions	2	3	3

The Company was dormant within the meaning of Section 250 of the Companies Act 1985 throughout the financial year ended 31 October 2001, there having been no significant accounting transactions of the Company required to be entered in its accounting records, and accordingly no income and expenditure statement has been prepared.

The financial statements on pages 2 to 3 were approved by the board of directors on 6 November 2001 and signed on its behalf by:-

KJ Grimwood Director

# Notes to the financial statements for the year ended 31 October 2001

#### 1. General

The Company has not prepared an income and expenditure account as there was no revenue during the year ended 31 October 2001 or in the previous financial year; any expenses incurred by the Company have been borne by the directors without any right of reimbursement.

### 2. Capital and reserves

The Company is limited by guarantee and has no share capital.

### 3. Directors' emoluments

The directors received no emoluments for the year ended 31 October 2001.