

**Company Number 02814588**

**1-6 Manville Gardens Residents Company Limited**

**Accounts For The Year to 30<sup>th</sup> April 2014**

WEDNESDAY



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COMPANIES HOUSE

**1-6 Manville Gardens Residents Company Limited**  
**Company No:**  
**Balance Sheet as at 30th April 2014**

<b>Fixed Assets</b>	<b>2014</b>	<b>2013</b>
Tangible assets	2345	2345
<b>Current Assets</b>		
Cash at Bank or in-hand	9542	7781
<b>Creditors: Amounts falling due within one year</b>	<b>1722</b>	<b>1717</b>
<b>Net Current Assets</b>	<b>7820</b>	<b>6064</b>
<b>Total net Assets (Liabilities)</b>	<b>10165</b>	<b>8409</b>
<b>Capital and Reserve</b>		
Called up share capital	6	6
Profit and Loss Account	10159	8403
<b>Total Shareholder Fund</b>	<b>10165</b>	<b>8409</b>

For the year ending 30th April 2013 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

No members have required the company to obtain an audit of its accounts for the year in question in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These Accounts have been prepared in accordance with IAS/IFRS

Approved by the Board on 10/01/14



N. Waseem-Saeed  
Director

**Income and Expenditure Account**  
**1-6 Manville Gardens Residents Company Limited**  
**Accounts for the year to April 30th 2014**

<b><u>Income</u></b>	<b>2014</b>	<b>2013</b>
Interest Received (Gross, tax deducted at source)	7	nil
Fees from Tenants	5560	3985
Loans from Tenants		
Share transfer Payment	nil	nil
<b>Total Income</b>	<b>5567</b>	<b>3985</b>
<b><u>Expenditure</u></b>		
Refuse Collection Fees	465	446
Insurance	1514	1485
Building Works/Repairs	1524	201
Garden Maintenance	60	nil
Lighting Charges	269	123
Companies House Fees	13	13
Tax paid on Interest received	nil	nil
<b>Total Expenditure</b>	<b>3845</b>	<b>2268</b>
<b>Net Income Expenditure</b>	<b>1722</b>	<b>1717</b>