

Income and Expenditure Account for the year ended 31st December 2017

<u>Income</u>	Nil
<u>Less</u> Expenditure	<u>Nil</u>
	<u>Nil</u>

Balance Sheet as at 31st December 2017

<u>Assets</u>	Nil
<u>Less</u> Liabilities	<u>Nil</u>
	<u>Nil</u>

We hereby certify that the Company did not trade for the above period and has no assets or liabilities.

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

For the year ending 31st December 2017, the company was entitled to exemption from audit under section 477(2) 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.

The directors acknowledge their responsibility for:

- i) ensuring the company keeps accounting records which comply with Section 386; and
- ii) 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 is applicable to the company.

Director 

Directors Report

The Company manages the property at 1 Cavendish Crescent, Bath and all monies are held on trust for the lessees.

The Company is limited by the guarantee of its members to a limit of £5.

The Directors and Member are:

May Tang
P J Culverwell
J G Hyland

By Order of the Board

Director

Date 21st September 2018

Reg. office: Archway House, Spring Gardens Road, Bath.

TUESDAY



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25/09/2018
COMPANIES HOUSE

