

**REPORT ON THE DIRECTORS AND FINANCIAL
STATEMENT FOR THE YEAR ENDING
31 MAY 2013
FOR MANOR MEWS MANAGEMENT COMPANY LTD.**

Registered Number 03198187

MONDAY



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COMPANIES HOUSE

MANOR MEWS MANAGEMENT COMPANY LTD.
COMPANY INFORMATION FOR THE YEAR ENDING

31 MAY 2013

DIRECTORS:

Aiden Beghari
Barbara Horn

SECRETARY:

B. Horn

REGISTERED OFFICE:

Manor Mews Management Company Ltd

3, Manor Mews,
Manor Rd.,
Blackburn
BB2 6LX

REGISTERED NUMBER:

03198187 (England & Wales)

ACCOUNTANTS:

MANOR MEWS MANAGEMENT COMPANY LTD

REPORT OF THE DIRECTORS FOR THE YEAR ENDED

31 MAY 2013

The Directors present their report with a financial statement for the year ended

31 MAY 2013

PRINCIPLE ACTIVITY

The principle activity of the Company and the year under reviews was that of the management of four flats known as Manor Mews.

DIRECTORS

The Directors during the year under review were:

Aiden Beghari

Barbara Horn.

ON BEHALF OF THE BOARD,

B. Horn (Miss).

Secretary & Director

DATED

25 January 2014

PROFIT AND LOSS ACCOUNT FOR THE YEAR ENDED

	<u>31 May</u> <u>2013</u> (£)	<u>31 May</u> <u>2012</u> (£)
Turnover	407.00	747.00
GROSS PROFIT	407.00	747.00
Administrative expenses	407.00	747.00
OPERATING PROFIT	Nil	Nil
Interest receivable similar income	Nil	Nil
PROFIT ON ORDINARY ACTIVITIES BEFORE TAXATION	Nil	Nil
Tax on profit on ordinary activities		
Retained profit brought forward	Nil	Nil

CONTINUING OPERATION

None of the Company's activities were acquired or discontinued during the current and previous years.

TOTAL RECOGNISED GAINS AND LOSSES

The Company has no recognised gains and losses other than the profits for the current and previous years.

<u>BALANCE SHEET AS AT</u>		31 May 2013			2012
		2013	£	£	£
FIXED ASSETS					
Tangible asset		<u>40.00</u>			<u>40.00</u>
CURRENT ASSETS					
Cash at Bank in hand		<u>Nil</u>			<u>Nil</u>
CREDITORS:					
Amounts falling due within one year		<u>Nil</u>			<u>Nil</u>
NET CURRENT ASSETS		<u>40.00</u>			<u>40.00</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>40.00</u>			<u>40.00</u>
CAPITAL & RESERVES:					
Called up share capital		<u>40.00</u>			<u>40.00</u>
Profit and loss account		<u>Nil</u>			<u>Nil</u>
Shareholders funds		<u>40.00</u>			<u>40.00</u>

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

- (iii) The Directors' acknowledge their responsibility for:-
- (a) Ensuring the Company keeps accounting of records which comply with Section 221, and
 - (b) Preparing accounts which give a true and fair view of the state and affairs of the Company as at the end of the financial year, and or its profit or loss for the financial year, in accordance with the requirements of the Companies Act relating to accounts, so far as applicable to the Company.

For the year ending 31/05/20 the company was entitled to exemption from audit under section 477 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 director's acknowledge their responsibility for complying with the requirements of the Act with respect to accounting records and for the preparation of accounts

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

The Company was dormant throughout the financial year 2012/2013

APPROVED BY THE BOARD OF DIRECTORS on 25 January 2014

SIGNED on their behalf by (Director)

X
J. Bui

ON BEHALF OF THE BOARD,

X A. Bui

Director

Aiden Beghari

B Horn
Director

B. Horn

B. Horn.

Approved by the Board on 25 January 2014.

MANOR MEWS MANAGEMENT COMPANY LTD

PROFIT AND LOSS ACCOUNT FOR THE YEAR ENDED

31 May 2013

2013

£

2012

£

INCOME:

Contributions for
Garden/lighting services

407.00

747.00

OTHER INCOME

Nil

Nil

Annual interest

Nil

Nil

EXPENDITURE

Gardener:

4 June 2012

56.00

25 June

105.00

30 June

42.00

4 July

28.00

28 July

89.00

16 August

42.00

28 August

45.00

TOTAL 407.00

407.00

747.00

NET PROFIT

Retained profit brought forward
from year ended

31 May 2012

Nil

Retained profit brought forward

Nil