# 1, INMAN ROAD MANAGEMENT COMPANY LIMITED Coy Reg No 03201238

## STATEMENT OF TRADING & PROFIT & LOSS A/C Y.E 31.05.2013

<u>TO</u>		$\mathbf{\underline{BY}}$	
Electricity	159	Service Rents	-
Insurance	938	Contributions	1897
Management fee	-		
Company House fee	13		
Company House fine	-		
Repairs	1025		
Accountancy	150		
Postage	-		
Bank charges	7		
Sundry expenses	842		
Net (loss)			
To Capital account	(1237)		
			1007
	1897		1897
	*****		

# **DIRECTOR'S REPORT OF THE YEAR ENDED 31.05.2013**

1) NAME OF DIRECTORS - Alexandra Leffner

Niklas Leffner Ralph Greaves Severine Lota Rebecca Withers

- 2) PRINCIPAL ACTIVITY The principal activity of the company in the year under review was that of property management.
- 3) RESEARCH AND DEVELOPMENT ACTIVITIES Not applicable
- 4) LIKELY FUTURE DEVELOPMENTS Not applicable
- 5) ANY IMPORTANT DEVELOPMENTS SINCE YEAR ENDED None
- 6) DETAILS OF ANY OF ITS OWN SHARES THE COMPANY HAS ACQUIRED **DURING THE YEAR - None**

24/02/2014

**COMPANIES HOUSE** 

# DIRECTOR'S REPORT OF THE YEAR ENDED 31.05.2013 (CONT)

Signed All	Date 16.02
(Alex Leffner)	
Signed (Niklas Leffner)	Date169.2
Signed Nolland (Ralph Greaves)	Date
Signed S Multi- (Severine Lota)	Date 17/2/14
Signed(Rebecca Withers)	Date. 16/2/14

#### **ACCOUNTANT'S REPORT**

In accordance with instructions given to me I have prepared without carrying out an audit, the above account from the accounting records of 1, INMAN ROAD MANAGEMENT COMPANY LIMITED and from information and explanations given to me.

Signed ..... (J.Harrison) Date. 12 03 - 2014

# 1, INMAN ROAD MANAGEMENT COMPANY LIMITED Coy Reg No 03201238

## BALANCE SHEET AS AT 31.05.2013

	£	£
CAPITAL ACCOUNT		
Balance b/fwd (incl £1 x 5 called u	led up share capital) (1237)	5851
Net (loss) for year		(1237)
		4614
REPRESENTED BY		
FIXED ASSETS  Tangible fixed assets – boo	ok value	4000
CURRENT ASSETS Debtors Cash at Bank		697 67
		4764
Less CURRENT LIABILITIES		
Accountancy	150	150
		4614

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### I. INMAN ROAD MANAGEMENT COMPANY LIMITED Cov Reg No 03201238

#### BALANCE SHEET AS AT 31.05.2013 (Cont)

For the year ended 31.05.2013 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 directors acknowledge their responsibility for complying with the requirements of the act with respect to accounting records and for the preparation of accounts.

Date 16.02 Signed Date 16.07 (Niklas Leffner) Date 16/19/14 Signed . (Ralph Greaves) Date. 17/2)14. Signed Similation (Severine Lota) Date 16/2/14.

Signed .

(Rebecca Withers)