

5 Stanton Road Freeholds Ltd.

Co No: 03447788

**Annual Report for the company
for the year ending 31 October 2011.**

**Income Statement for
year ending 31 October 2011**

Income Received	zero
Less Expenditure	zero
Surplus income over expenditure	zero



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**Balance Sheet as at
31st October 2011**

Fixed Asset	
Freehold of 5 & 5a Stanton Rd	1000 00
Current Assets	
Cash Held	2 00
Liabilities zero	
Total Assets less Liabilities	<u>1002 00</u>

Shareholders Funds	
Authorised & Issued Shares	
2 shares @ 1 00 each	2 00
Retained Income Account	1000 00
Total Shareholders Funds	<u>1002 00</u>

The Directors have

- a) For the year ending 2011 the company was entitled to exemption from audit in accordance with section 477 of the Companies Act 2006 relating to small companies
- b) The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c) The directors acknowledge their responsibility for complying with the requirements of the Act with respect to accounting records and for the preparation of accounts
- d) These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime

Approved by

James Bell
Director



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DIRECTORS' REPORT

- a) This was the fourteenth year of the company's existence.
- b) The company has continued to carry out its purpose without incident or dispute
- c) During the fourteenth year, no transactions were made by or on behalf of the company

Approved by

A handwritten signature in black ink, appearing to read 'J Bell', written over the printed name and title.

James Bell
Director