

SOUTH PARK (BEXHILL) MANAGEMENT COMPANY LIMITED
(Company registration number 03598470)

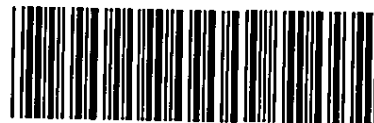
FOR THE PERIOD FROM 01/08/2011 to 31/07/2012

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FRIDAY



A23 22/02/2013 #94
COMPANIES HOUSE

SOUTH PARK (BEXHILL) MANAGEMENT COMPANY LIMITED
(Company registration number 03598470)

DIRECTORS

L M Banton
R J Huggett

SECRETARY

R G M Carmichael

REGISTERED OFFICE

105 High Street, Uckfield, TN22 1RN

SOUTH PARK (BEXHILL) MANAGEMENT COMPANY LIMITED
(Company registration number 03598470)

DIRECTORS REPORT

To be presented at the Annual General Meeting of the Company

The Directors submit herewith their Report and Balance sheet as at 31 July 2012

The Company's main activity is a residential management company. The Company does not trade and accordingly, no profit and loss account is prepared

The names of the present directors are set out on page 1

The directors have interests in the shares of the company as follows

Director	Shares
Lillian May Banton	1
Ronald James Huggett	1

BY ORDER OF THE BOARD



R Carmichael

Secretary

SOUTH PARK (BEXHILL) MANAGEMENT COMPANY LIMITED
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BALANCE SHEET

As at 31 July 2012

SHARE CAPITAL

Authorised:

100 shares of £1 each £100.00

Issued:

6 of £1 each, fully paid £ 6 00

REPRESENTED BY

CURRENT ASSETS

Cash £ 6 00

- 1 For the year ended 31 July 2012 the company was entitled to exemption from audit under section 480 of the Companies Act 2006
- 2 Members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- 3 The directors acknowledge their responsibility for complying with the requirements of the Act with respect to accounting records and for the preparation of accounts
- 4

Approved by the Board of directors on 9 September 2012 and signed on their behalf by

L Banton

L Banton

Director