

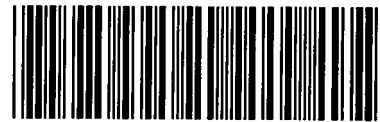
16/20 PRINCESS VICTORIA STREET MANAGEMENT COMPANY LIMITED

FINANCIAL STATEMENTS

**FOR THE YEAR
TO 30 SEPTEMBER 2013**

COMPANY NO: 03641583 (England and Wales)

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16/20 PRINCESS VICTORIA STREET MANAGEMENT COMPANY LIMITED

DIRECTORS' REPORT FOR THE

YEAR ENDED 30 SEPTEMBER 2013

The directors' present their report and the accounts for the Year ended 30 September 2013

Principal activity

The company is dormant and has not traded during the period.

Directors

The directors who served during the period were:-

N J O'Brien
S Brice

COMPANY STATUS

The company is limited by the guarantee of its members and has no share capital.

The report was approved by the board on 9th Jun 2014 and signed on its behalf.



N J O'Brien

Director

16/20 PRINCESS VICTORIA STREET MANAGEMENT COMPANY LIMITED

PROFIT AND LOSS ACCOUNT FOR THE
YEAR ENDED 30 SEPTEMBER 2013

The company has not traded during the year or the preceding financial year. During these years, the company received no income and incurred no expenditure and therefore made neither profit nor loss.

Certain items of expenditure were paid on behalf of the company by the directors.

BALANCE SHEET AS AT 30 SEPTEMBER 2013

| | 2012 | 2013 |
|-----------------------------|-------------------|-------------------|
| | £ | £ |
| Current assets | | |
| Debtors | 0 | 0 |
| | <u> </u> | <u> </u> |
| Capital and reserves | | |
| Reserves | 0 | 0 |
| | <u> </u> | <u> </u> |
| Shareholders' funds | 0 | 0 |
| | <u> </u> | <u> </u> |

For the year ending 2013 the company was entitled to exemption from audit under section 480 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.

The financial statements were approved by the board on 9th June 2014
and signed on its behalf.

N J O'Brien



Director

NOTES TO THE FINANCIAL STATEMENTS FOR THE
YEAR ENDED 30 SEPTEMBER 2013

Accounting policies

The financial statements are prepared under the historical cost convention.