1-4 TREVOR CLOSE MANAGEMENT COMPANY LIMITED

COMPANY NUMBER 3981401

BALANCE SHEET as at 30/04/2009

Cash at bank and in hand	£1930.17
Issued Share capital 4 shares of £1.00p each Payments received	4.00
	£1934.17

For the year ended 30th April 2009 the company was entitled to exemption form audit under section 480 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.

The directors acknowledge their responsibilities for complying with requirements of the Act with respect to accounting records and preparation of accounts.

The accounts give a true and fair view of the state of affairs of the company as at the end of the financial year in accordance with section 393.

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

Approved by the board on 30th April 2009.

And signed on their behalf by

Director/Secretary

Mrs Linda Clifton

28/1/10



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