

## 80 MELLISH ROAD FLATS LIMITED

### REPORT OF THE BOARD OF DIRECTORS FOR THE YEAR END 30 APRIL 2020

#### BOARD OF DIRECTORS

(Period 01.05.19 to 30.04.20)

K.J. PEARSON Director

R.THOMPSON Director

M.L.WALLBANK Director / Secretary

#### REPORT OF THE BOARD OF MANAGEMENT

The Members have pleasure in presenting their Annual Report and Financial Statement for the Company for the year ended 30 April 2020.

#### ACTIVITIES

The main object of the Company is to manage, maintain and administer the freehold property at 80 Mellish Road, Walsall.

#### ACCOUNTS

In the view of the Board of Directors the affairs of the Company as at 30 April 2020 were satisfactory.

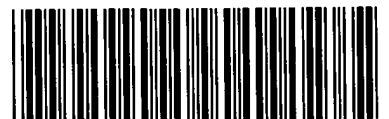
The Board believes that it is entitled to file unaudited accounts in the form of a balance sheet, and has given a full statement of the reasons overleaf.

..... M. Wallbank ..... Director

( M. L. WALLBANK )

Dated: 17.05.2020

TUESDAY



\*A95ELJRC\*

A10

19/05/2020

#82

COMPANIES HOUSE

Page 1 of 2

**80 MELLISH ROAD FLATS LIMITED**

Balance sheet at 30 April 2020		30.04.2020		30.04.2019	
		£	£	£	£
<b>Fixed Assets</b>		20,000.00		20,000.00	
Freehold at Cost					
<b>Current Assets</b>					
Bank & Cash					
Balance	16454.50		15497.75		
<b>Current Liabilities</b>					
Building					
Insurance	2015.35		1916.33		
Companies House	13.00		13.00		
	2028.35		1929.33		
<b>Net Current Assets</b>		14426.15		13568.42	
<b>Net Assets</b>		34426.15		33568.42	
<b>Accumulated Fund Account</b>					
Balance at beginning of year:	32975.73		32975.73		
Surplus for year:	1450.42		77.16		
		34426.15		32975.73	

For the year ending 30.04.2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

These accounts have been prepared and delivered in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Income & Expenditure/Profit & Loss accounts have been prepared, issued to and accepted by all members. The company has opted not to include these accounts with this statement.

The directors acknowledge their responsibility for complying with the requirements of the Companies 2006 Act with respect to accounting records and for the preparation of accounts.

M. Wallbank Director ( M. L. WALLBANK )

Dated: 17/05/2020

Page 2 of 2