

80 MELLISH ROAD FLATS LIMITED

REPORT OF THE BOARD OF DIRECTORS FOR THE YEAR END 30 APRIL 2018

BOARD OF DIRECTORS

(Period 01.05.17 to 30.04.18)

M.A.ILES	Director
R.THOMPSON	Director
P.A. WILLIAMS	Director
M.L.WALLBANK	Secretary/Director

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 2018

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 2018 were satisfactory.

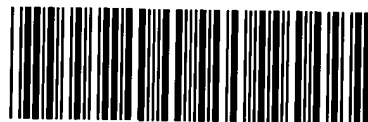
The Board believes that it is entitled to file unaudited accounts in the form of an abbreviated balance sheet and has given a full statement of the reasons overleaf.

.....*M. Wallbank* Secretary

(M. L. WALLBANK)

Dated: 17/05/2018

FRIDAY



A766SULD

A30

18/05/2018

#221

COMPANIES HOUSE

80 MELLISH ROAD FLATS LIMITED

Balance sheet at 30 April 2018				
		30.04.2018		30.04.2017
		£	£	£
Fixed Assets		20,000.00		20,000.00
Freehold at Cost				
Current Assets				
Bank & Cash				
Balance	14817.01		14582.56	
Current Liabilities				
Building Insurance	1751.12		1593.83	
Companies House	13.00		13.00	
	1764.12		1606.83	
Net Current Assets		13052.89		12975.73
Net Assets		33052.89		32975.73
Accumulated Fund Account				
Balance at beginning of year:	32975.73		30966.54	
Surplus for year:	77.16		2009.19	
		33052.89		32975.73

For the year ending 30.04.2018 the company was entitled to exemption from audit under section 477 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.

These accounts have been prepared and delivered in accordance with the micro-entity provisions.

Income & Expenditure/Profit & Loss accounts have been prepared, issued to and accepted by all members.

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

M. L. Wallbank Director

(M. L. WALLBANK)

Dated: 17/05/2018