

80 MELLISH ROAD FLATS LIMITED

REPORT OF THE BOARD OF DIRECTORS FOR THE YEAR END 30 APRIL 2019

BOARD OF DIRECTORS

(Period 01.05.18 to 30.04.19)

R.THOMPSON Director

K. J. PEARSON 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 2019

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 2019 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: 24 /05/2019



80 MELLISH ROAD FLATS LIMITED

Balance sheet at 30 April 2019		30.04.2019		30.04.2018	
		£	£	£	£
<u>Fixed Assets</u>		20,000.00		20,000.00	
Freehold at Cost					
<u>Current Assets</u>					
Bank & Cash					
Balance	15497.75		14817.01		
<u>Current Liabilities</u>					
Building					
Insurance	1916.33		1751.12		
Companies House	13.00		13.00		
	1929.33		1764.12		
<u>Net Current Assets</u>		13568.42		13052.89	
<u>Net Assets</u>		33568.42		33052.89	
<u>Accumulated Fund Account</u>					
Balance at beginning of year:	32975.73		32975.73		
Surplus for year:	592.69		77.16		
		33568.42		32975.73	

For the year ending 30.04.2019 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.

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: 24/05/2019

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