

Company Registration No: 4735054

236 Cricklewood Lane Management Company Ltd

Financial Statements

30-Apr-08

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236Cricklewood Lane Management Company limited
(Company Number 4735054)

Profit & Loss Account
Year Ended 30 April 2008

	£
Revenue	
Ground Rent	150
Share of costs	0
Costs	0
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Profit	150

236Cricklewood Lane Management Company limited
(Company Number 4735054)

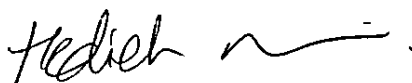
Profit & Loss Account
Year Ended 30 April 2008

	£
Assets	3191
Debtors	941
Freehold	2250
Liability	2739
Creditor	491
Shareholders Loan	2248
Capital	452
Share Capital	2
Retained Earnings	150
Shareholders Fund	300

For the year ended 30th April 2008, the company was entitled to exemption under section 249A(1) of the Companies Act 1985. No members have required the company to obtain an audit of its accounts for the year in question in accordance with section 249B(2). The directors acknowledge their responsibility for: (i) Ensuring the company keeps accounting records which comply with section 221; and (ii) Preparing accounts which give a true and fair view of the state of affairs of the company as at the end of its financial year, and of its profit and loss for the financial year in accordance with section 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as applicable to the company.

The accounts are prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

These financial statements were approved by the board on 23/02/08 and signed on its behalf by



Hedieh Mirjafari
Director